

Arlington School Committee Regular Meeting
Thursday, November 13, 2014
6:30 PM

School Committee Room, Executive Session
Arlington High School 869 Massachusetts
Avenue, 6th Floor Arlington, MA 02476

Opening Remarks

6:30 p.m. Open Meeting B. Hayner

6:35 p.m. CHPS Recognition Ceremony Thompson Elementary School

7:05 p.m. Solar Panel Town of Arlington A. Chapdelaine, A. Flanagan

7:35 p.m. Executive Session

- *To discuss a complaint or charges brought against a Public Officer or Officials; An Open Meeting Law complaint against School Committee.*

8:05 p.m. Public Participation

8:15 p.m. Monthly Financial Reports, D. Johnson

8:25 p.m. Superintendent's Evaluation, School Committee members

- *Superintendent's Compilation*

9:10 p.m. Superintendent's Report K. Bodie

- *Follow up on Civil Rights Report*

9:30 p.m. Consent Agenda

- *All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*
- ** Approval of Warrant: Warrant # 15051 dated 10/23/2014 in the amount of \$769,464.96.*
- **Approval of draft minutes: September 4, and October 23, 2014.*

9:35 p.m. Subcommittee & Liaison Reports

- *Polices & Procedures, J. Pierce*

o First Reading of EB Safety, EBCB Fire Drills, EBCD Emergency, BEDB Agenda Format Preparation and Dissemination

- *Budget, C. Starks*
- *Community Relations, P. Schlichtman*

Appointment of Leland Stein to Arlington Commission on Arts and Culture (ACAC)

- *Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*
- *Facilities, J. Thielman*
- *Chair, B. Hayner*

10:00 p.m. Adjournment

Correspondence Received:

MASC Policy Newsletter, October 2014

Legislative Bulletin October 22, 2014

The Massachusetts 9/11/ Fund October 9, 2014

Legal Spreadsheets 10/24/2014

DESE Letter Sped

Middlesex DA Letter - Attendance

DESE Licensure update

Commissioners Update 10 31 2014

Bishop and Hardy Art Work School Committee

Obituary Joanne Konig, former Brackett School Teacher for 28 years Oct 22, 2014

LWVA Nov/Dec 2014
MLK, Jr. annual letter
Mr. Leland Stein letter of interest
Mass 9/11 Fund
PD schedule 11/4/2014
Warrant # 15051 10/23/2014
School Committee draft minutes September 4, October 23, 2014
Invite to Ribbon Cutting
Appointment of Leland Stein
CRDC Reports
DESE additional licensure system documents from P. Schlichtman
Executive Session materials D. Heim

**The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

***Stated times and time amounts (listed in parenthesis) are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*


Submitted by: Bill Hayner, Chair, Arlington School Committee



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting B. Hayner

ATTACHMENTS:

Type		Description
	Backup Material	Art

Bishop and Hardy Art Teacher:

Deb Martin

Grade 1

“Abstract Collage”

The first grade students created mixed-media abstract collages inspired by various artists, including Miriam Cutelis, a contemporary artist from Washington, D.C. Cutelis works in various media and creates beautiful abstract collages, using maps, newspapers, patterned papers, and paint.

The students in first grade observed and discussed Cutelis' artwork and how she created her pieces. They then learned about mixed-media art and how it refers to artwork that uses more than one art medium or material that artists use to create artwork. First the students were asked to create their own patterns on many papers to make them more interesting. The next art class, the students were asked to create their own mixed-media collage using the patterned paper they created the week before.



Grade 2

“Miró Creatures”

The second grade students created drawings of creatures inspired by the paintings of Joan Miró, a Catalan Spanish painter born in Barcelona. Known for his surrealist art, his work was both dreamlike and childlike.

The students in second grade observed and discussed Miró's artwork and how he created his pieces. They looked for the simple shapes that he used to put together to make more complex designs and patterns. First, the students were asked to create their own designs made out of simple and interesting shapes and lines built together to make more complex artwork. The next few art classes, the students were then asked to nicely color in their drawings without scribbling, like Miró would have done.



Grade 3

“Sugar Skulls”

The third graders designed their own skulls in cray pas (oil pastels) after studying sugar skulls created for the Mexican Día de los Muertos (Day of the Dead) celebration.

First the students learned about and discussed Day of the Dead. The celebration is on November 1st and 2nd and is meant to poke fun at Death instead of fearing it. People enjoy parades and various treats, including skulls made of sugar and decorated. They set up altars to the spirits of their ancestors in the cemeteries and pray for the dead to return for that one night. Many people stay in the cemetery all night, while others leave a feast behind for the returning spirits and spend the night at home.

Then the students created their own sugar skull design inspired by the Mexican holiday. Unlike crayons, cray pas are made of oil and when drawn on colored paper, they appear to “glow” or “pop” off the page.



Grade 4

“Georgia O’Keeffe: Marker Prints”

After discussing the life and artwork of the painter Georgia O’Keeffe, the fourth grade students created monoprints of flowers using O’Keeffe’s artwork as inspiration. In order to create these prints, the students first drew their images on a flat piece of Styrofoam using magic markers. Then they dampened a piece of white paper using a brush. The Styrofoam (image face down) was turned over on top of the white paper and when removed left behind these beautiful prints.



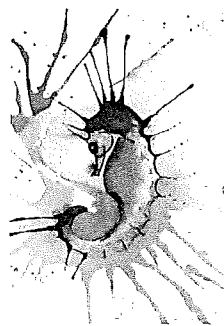
Grade 5

“Strawblown Nature Paintings”

The fifth graders created paintings of animals or natural landscapes and objects using watercolor paint, brushes, and plastic drinking straws. This was a lesson in how an artist can use many different materials to create with, more specifically how painters can use many materials to make a variety of marks on the canvas.

Various artworks using this method were observed and discussed. The students also discussed what they have used in the past to make paint marks on their papers, such as brushes, hands, sticks, sponges, etc.

The students were then shown how to use a plastic drinking straw to blow puddles of watercolor paint around to create interesting marks on their papers. They were given one class to practice and see what they could do. Then they were asked to paint pictures of animals or natural landscapes using watercolors, brushes, and straws.





Town of Arlington, Massachusetts

6:35 p.m. CHPS Recognition Ceremony Thompson Elementary School

ATTACHMENTS:

Type	Description
 Cover Memo	CHPS Press Release



Office of the Superintendent
Arlington High School
P. O. Box 167
869 Massachusetts Avenue
Arlington, MA 02476-0002

Telephone
(781) 316-3500

Fax
(781) 316-3509

Contact: Kathleen Bodie, (781) 316-3502, kbodie@arlington.k12.ma.us

Thompson Elementary School Receives CHPS Verified Recognition as Healthy, High Performance, Green School

Arlington is now home to the newest healthy, high performance, green school in Massachusetts. Thompson Elementary School will be recognized as achieving CHPS (The Collaborative for High Performance Schools) Verified status at a ceremony during the School Committee Meeting on Thursday, November 13, 2014 at 6:30 pm. As a CHPS Verified school, the elementary school has met the Massachusetts CHPS Criteria, a stringent green school building standard.

“Arlington Public Schools is to be commended for attaining the status of CHPS Verified for the Thompson Elementary School. This means students and staff at Thompson will enjoy a healthy, high performing environment in which to learn and work.”

“HMFH designed the Thompson School to be sustainable and durable, as well as an engaging and welcoming learning environment for its young users. We expect that the school will serve the community well for decades to come.”

CHPS Verified is a green school building rating program that combines a rigorous state-specific standard for the design and construction of healthy, high performance schools with a complete third-party review of the features to ensure the benefits are delivered. Compliance with the CHPS Verified program demonstrates that a school has met one of the most stringent standards for green school design.

CHPS, a 501(c)(3) non-profit headquartered in Sacramento, CA, works to make schools a better place to learn. For more information about CHPS, visit www.chps.net.

About the Collaborative for High Performance Schools

Kids learn better in schools with good lighting, clean air, and comfortable classrooms. That's why The Collaborative for High Performance SchoolsTM works with schools and experts to make changes to ensure that every child has the best possible learning environment with the smallest impact on the planet. CHPS created the nation's first green building rating program developed especially for school learning environments. Incorporated in 2002, CHPS is celebrating a decade of making schools a better place to learn. For more information, visit: www.chps.net.



Town of Arlington, Massachusetts

7:05 p.m. Solar Panel Town of Arlington A. Chapdelaine, A. Flanagan

ATTACHMENTS:

Type		Description
	Backup Material	Solar presentation
	Backup Material	Proposed Solar Ameresco



**Town of Arlington
Office of the Town Manager**

Adam W. Chapdelaine
Town Manager

730 Massachusetts Avenue
Arlington MA 02476-4908
Phone (781) 316-3010
Fax (781) 316-3019
E-mail: achapdelaine@town.arlington.ma.us
Website: www.arlingtonma.gov

To: Members of the School Committee

From: Adam Chapdelaine, Town Manager

RE: Solar PV Installation on School Buildings

Date: November 10, 2014

I am writing to preface the presentation that will be delivered to the Committee at Thursday's meeting in regard to the installation of solar panels on the roofs of School buildings in Arlington.

Through the work of the Regional Energy Manager, Ruthy Bennett, the Town was awarded a grant to hire a technical assistance consultant to aid in the selection of a solar developer. Through that grant, the Town contracted the services of the Cadmus Group to help analyze the proposals of two solar developers that were pre-qualified through regional procurement processes of which the Town was a participant.

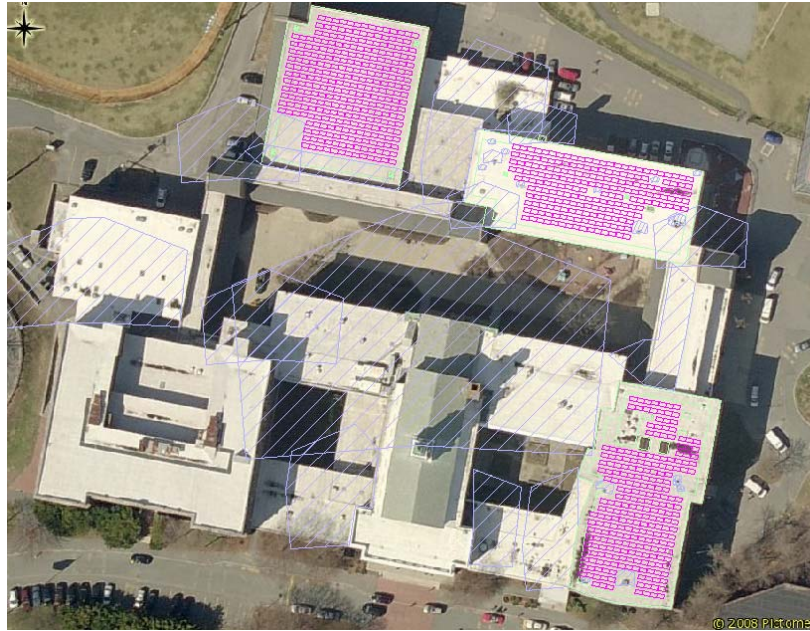
That analysis resulted in the selection of Ameresco as the solar developer that the Town would work with. Currently, Ameresco is developing their plan for the installation of solar panels on various buildings, and potentially parking lots. The attached presentation demonstrates a portion of their analysis, and their representatives will be at Thursday's meeting to further explain the process that they are following.

We look forward to discussing this exciting initiative with the School Committee.

Proposed Solar PV Systems: Town of Arlington

School	System Size (kW_dc)	First Year Production (kWh)
Arlington High School	178	206,167
Ottoson Middle School	119	135,660
Stratton Elementary School	84	95,760
Dallin Elementary School	80	92,182
Thompson Elementary School	77	88,500
Peirce Elementary School	52	47,880
Total	592	678,059

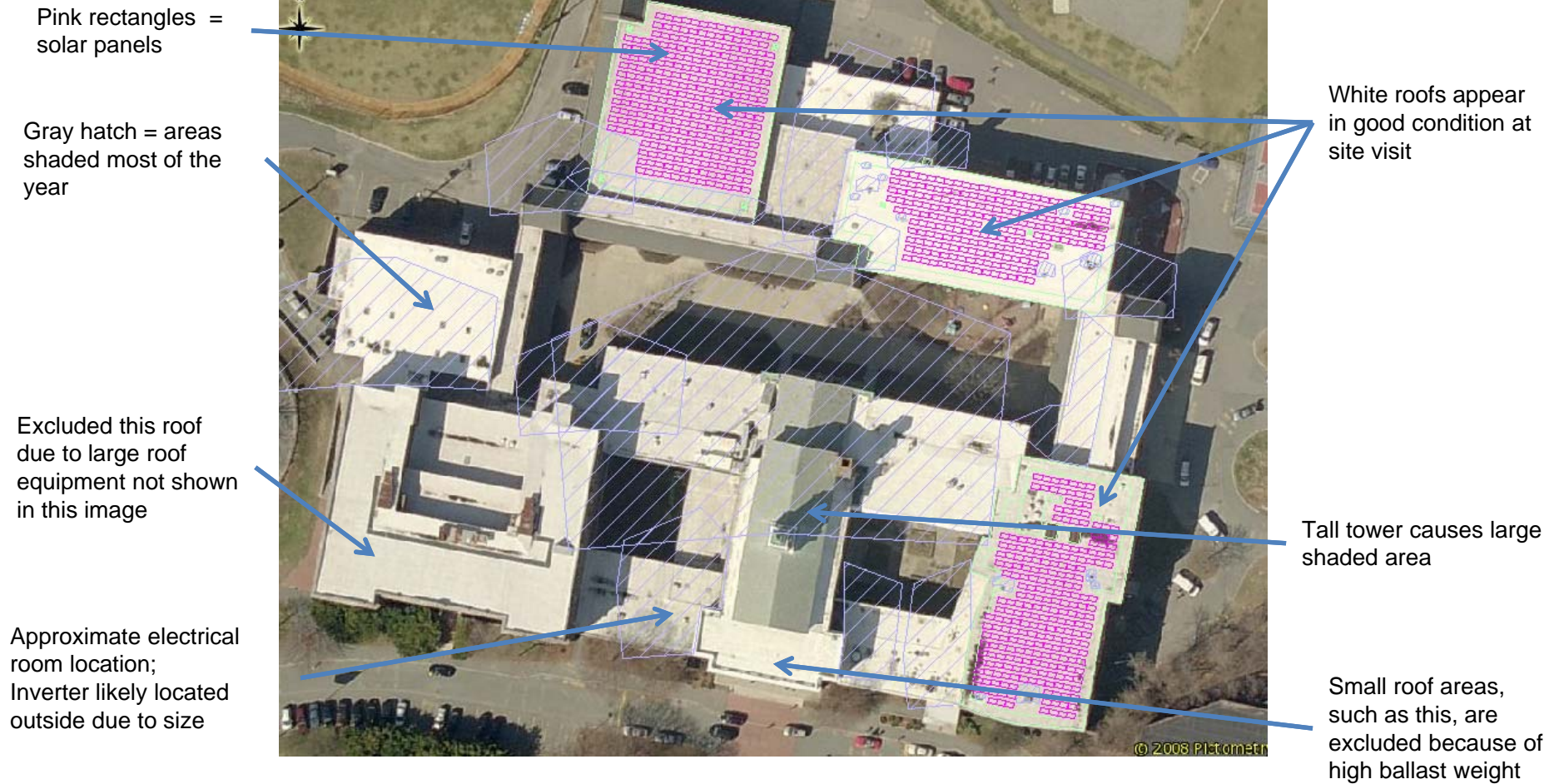
Arlington High School



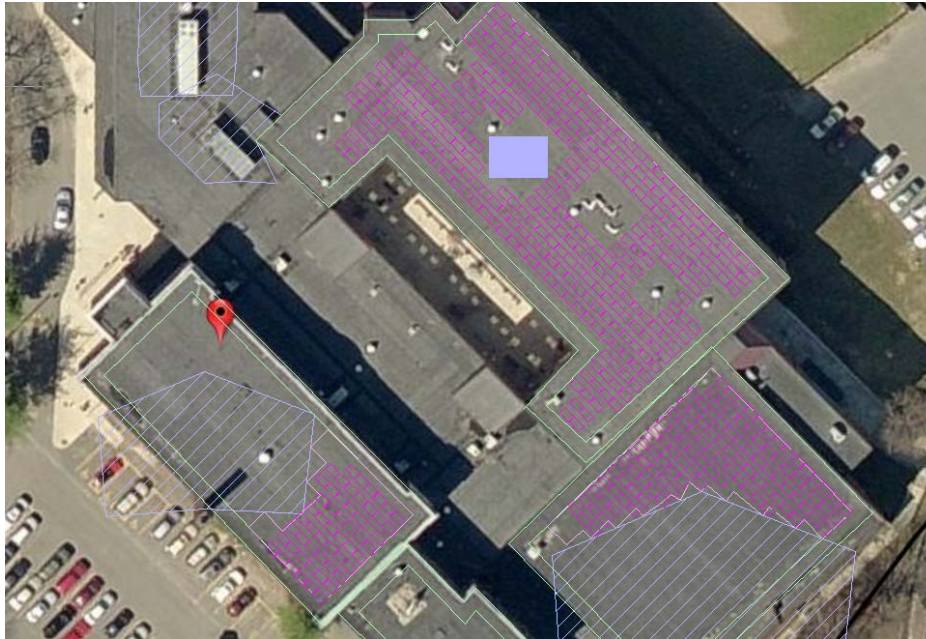
Arlington High School Project Specifics

System Size (kW_dc)	178.5
System Size (kW_ac)	150
First Year Production (kWh)	206,167
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 191 degree azimuth angle

Arlington High School: Design Notes



Ottoson Middle School



Ottoson Middle School Project Specifics

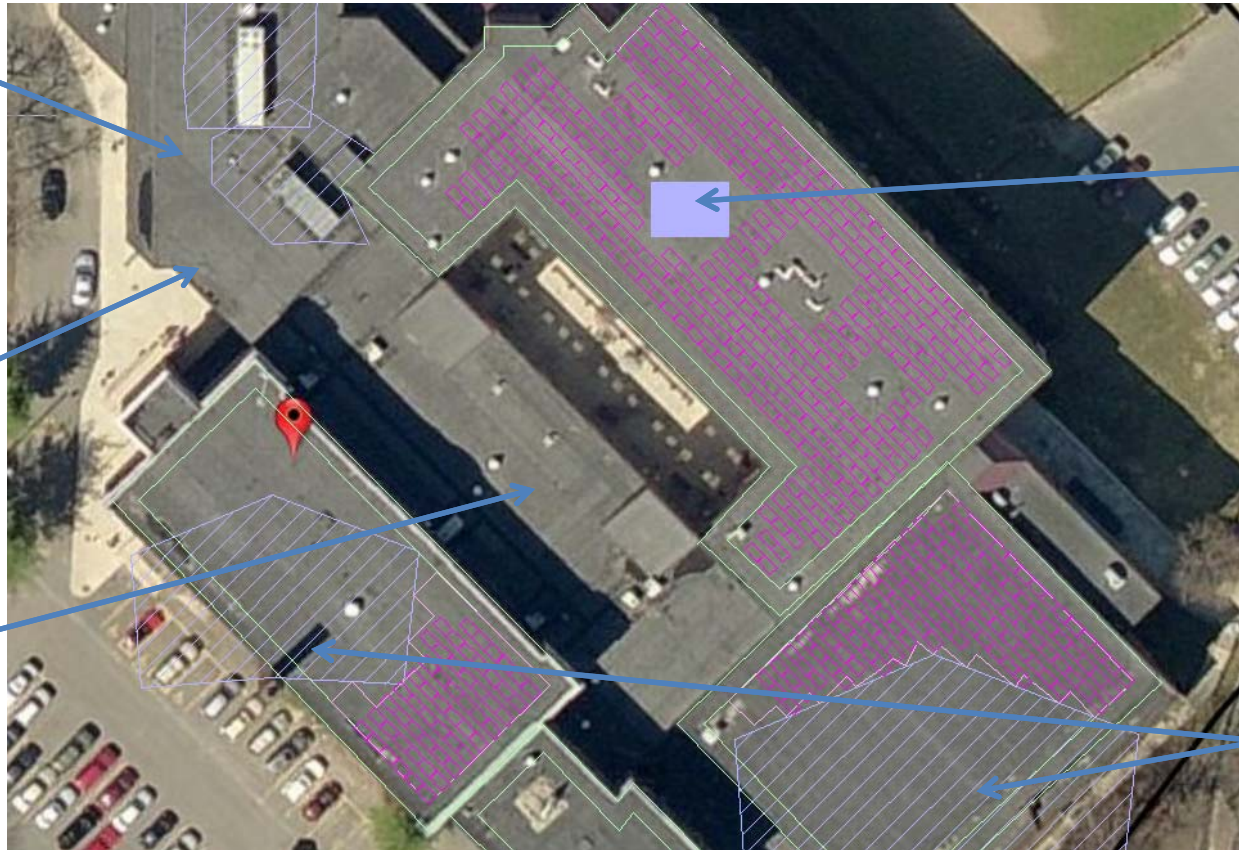
System Size (kW_dc)	119
System Size (kW_ac)	100
First Year Production (kWh)	135,660
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 225 degree azimuth angle

Ottoson Middle School: Design Notes

Roof avoided due to large roof equipment and shading from large trees

Approx. electrical room location; Inverter likely located outside due to size

Lower level is avoided because it will be shaded most of the year



Location of small existing array – can move to be aligned with larger array or build around it

Shading from large smoke stacks

Stratton Elementary School



Stratton Elementary School Project Specifics

System Size (kW_dc)	84
System Size (kW_ac)	65
First Year Production (kWh)	95,760
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 215 degree azimuth angle

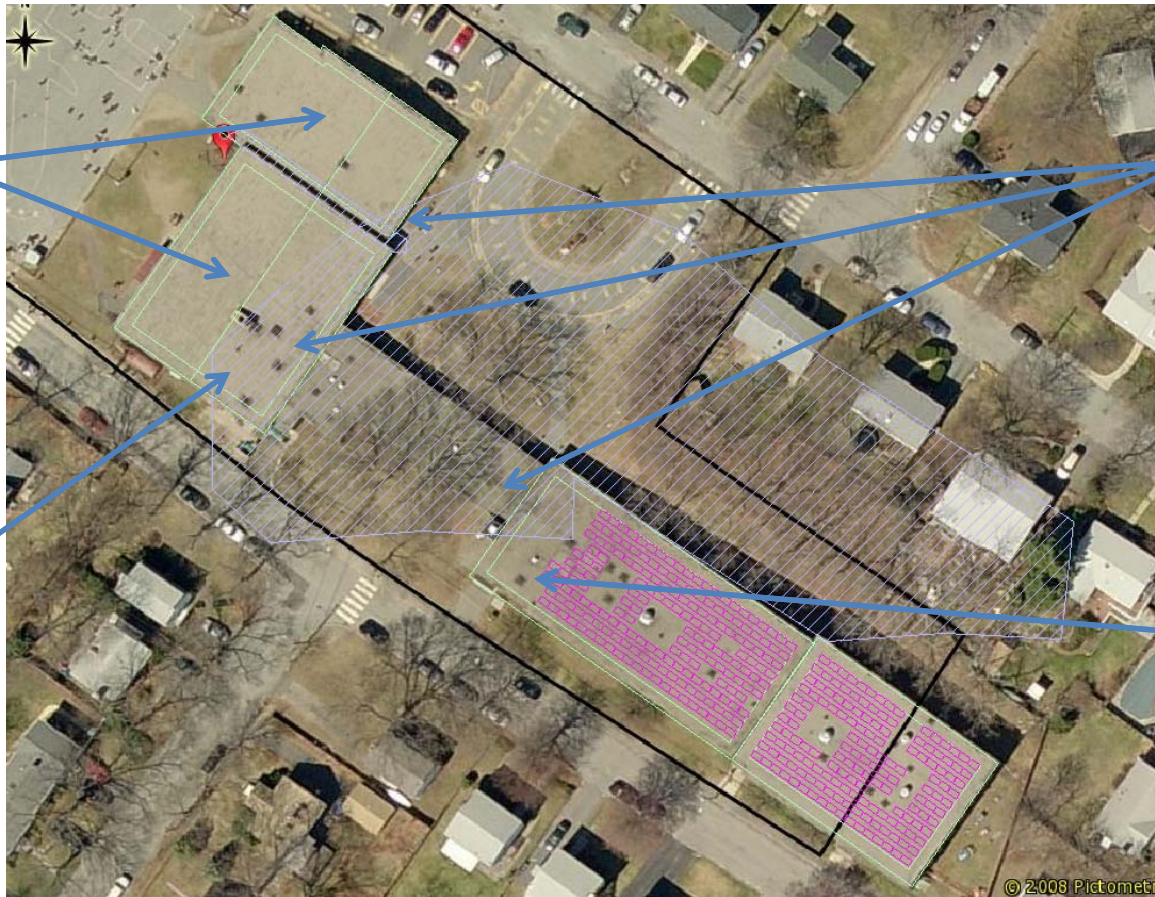
Stratton Elementary School: Design Notes

Avoided areas due to north-facing pitch; custom racking is an option but costly

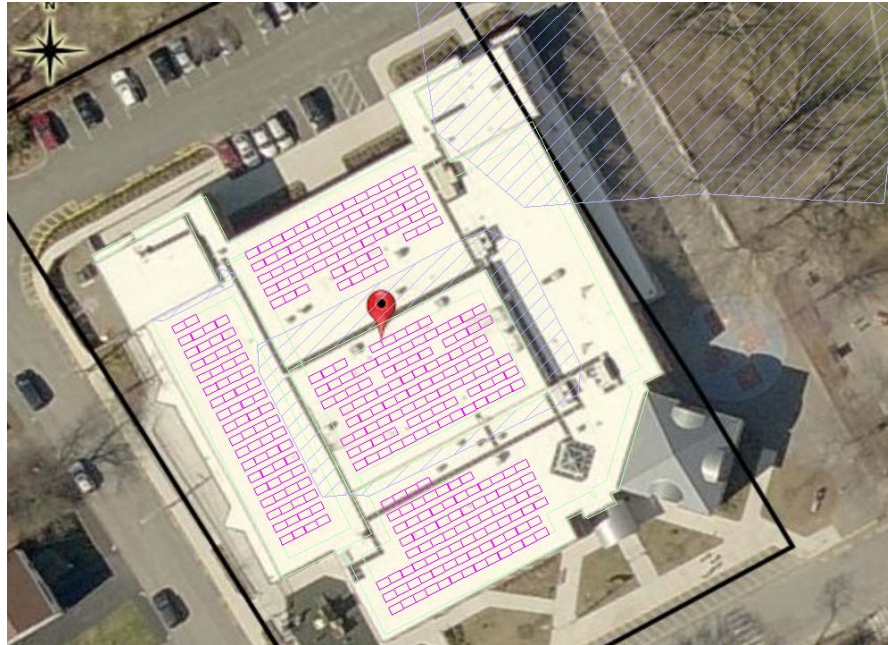
Approx. electrical room location; Inverter likely located outside due to size

Shading from nearby trees reduces suitable area

Gravel roof causes no concerns



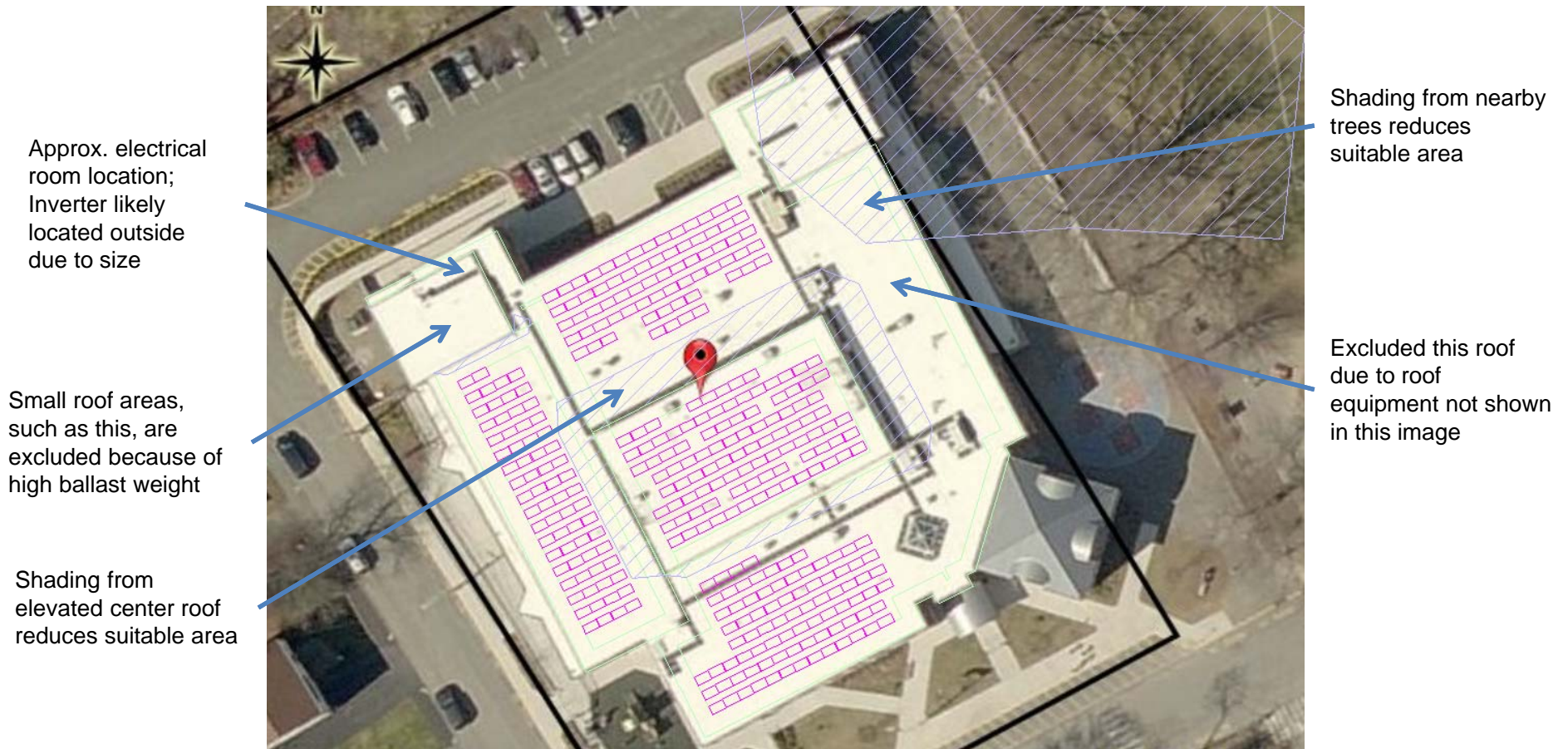
Dallin Elementary School



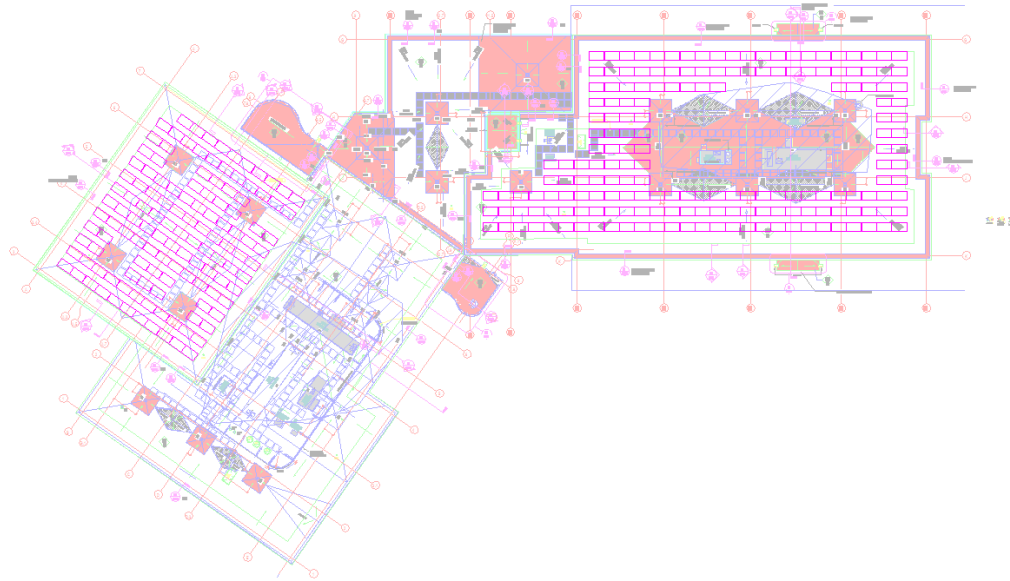
Dallin Elementary School Project Specifics

System Size (kW_dc)	80.5
System Size (kW_ac)	60
First Year Production (kWh)	92,172
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 153 degree azimuth angle

Dallin Elementary School: Design Notes



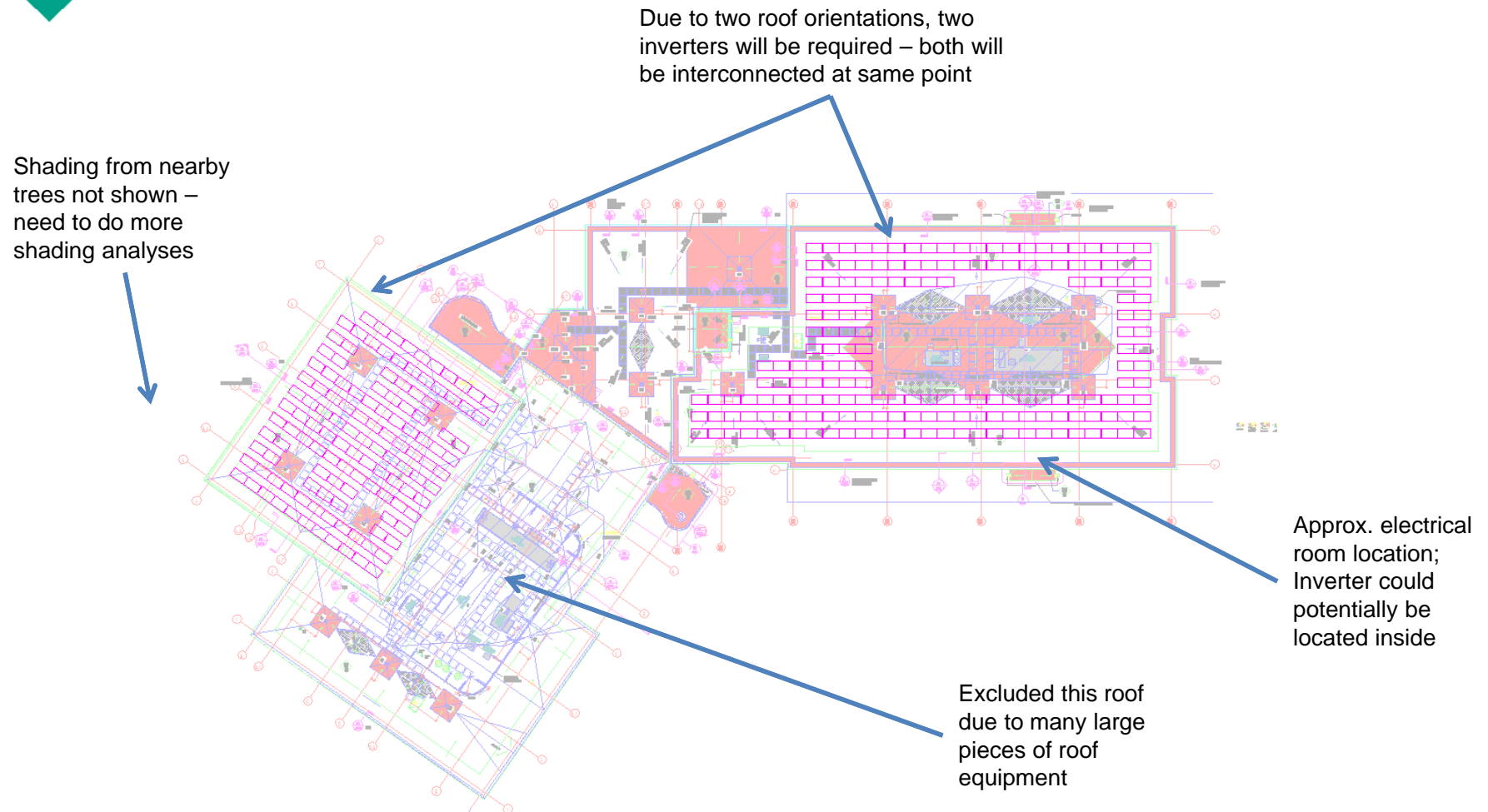
Thompson Elementary School



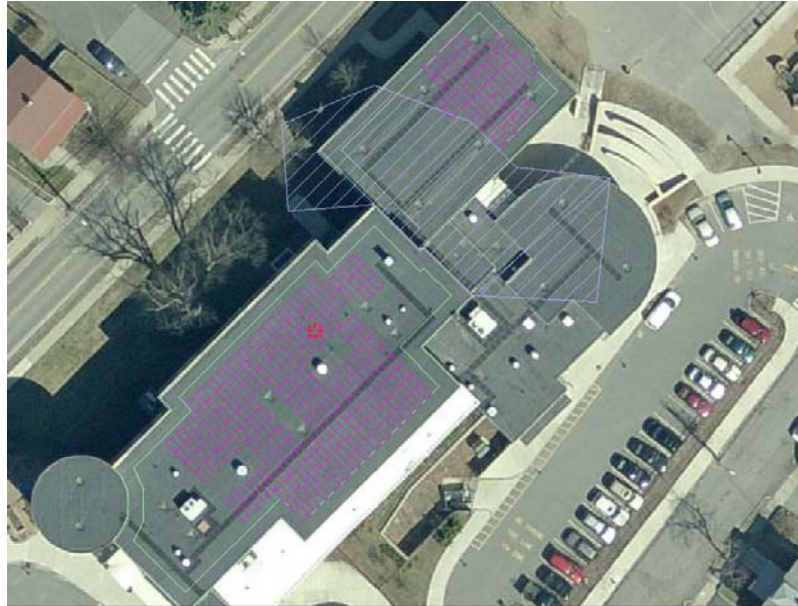
Thompson Elementary School Project Specifics

System Size (kW_dc)	77
System Size (kW_ac)	53
First Year Production (kWh)	88,500
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 180 & 216 degree azimuth angles,

Thompson Elementary School: Design Notes



Peirce Elementary School



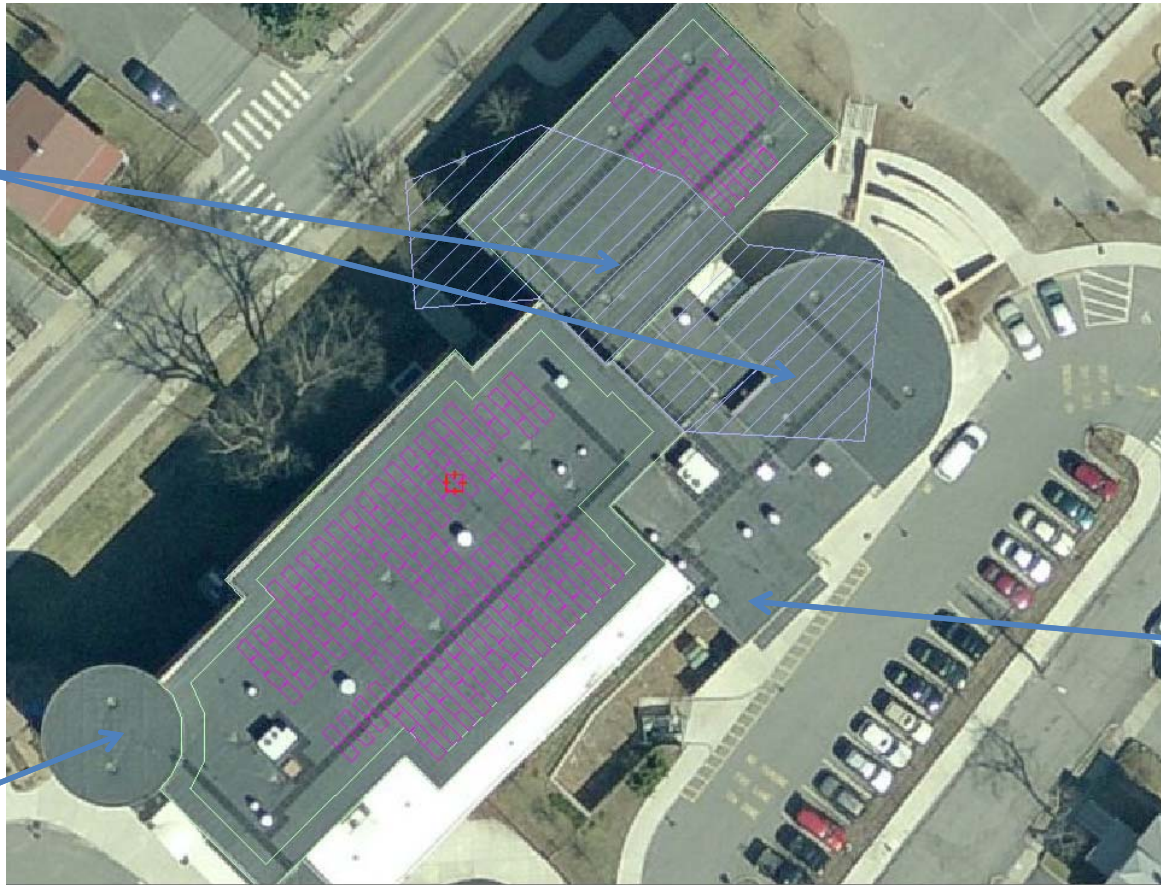
Peirce Elementary School Project Specifics

System Size (kW_dc)	52.5
System Size (kW_ac)	40
First Year Production (kWh)	59,850
Technical Notes	Ballasted Roof-mount; Interconnection behind the customer meter in the main electric room; 10 degree tilt angle; 225 degree azimuth angle

Pierce Elementary School: Design Notes

Shading from higher roof level reduces suitable area

Small roof areas, such as this, are excluded because of high ballast weight



Approx. electrical room location; Inverter could potentially be located inside

Other Arlington Sites Screened

The following sites were screened by Ameresco using Satellite imagery, but are not suitable due to small system size:

Facility	Estimated System Size (kW_dc)
Brackett Elementary School	30
Hardy Elementary School	30
Former Gibbs School	25
DPW Administration Building	10



Town of Arlington, Massachusetts

8:15 p.m. Monthly Financial Reports, D. Johnson

ATTACHMENTS:

Type	Description
Backup Material	CFO Memo
Backup Material	Monthly Summary 11 2014
Backup Material	Budget Tracking
Backup Material	Grants 11 2014
Backup Material	Revolving 11 2014 Expense
Backup Material	Revolving Rev 11 2014
Backup Material	Enrollment Projections 11 2014



Arlington Public Schools
Business Office
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

Diane Fisk Johnson, Chief Financial Officer
djohanson@arlington.k12.ma.us

November 9, 2014

Dear Members of the School Committee:

Attached please find the November, 2014 monthly tracking reports, which consist of:

- Monthly Summary Report
- Budget Tracking Report as of November 4, 2014
- Grant Expenditure Report as of November 4, 2014
- Revolving Expenditure Report as of November 4, 2014
- Revolving Revenues as of November 9, 2014
- Revised Enrollment Projections as of November 5, 2014

As reported in the last two months, unexpected enrollment growth led us to hire more positions than originally budgeted. As you can see from the attached reports, we are still projecting to spend a significant amount beyond what was budgeted. This amount can be covered by reserves in the Foreign Visa revolving account.

Since it is early in the fiscal year, I am still projecting that all budget lines will be fully expensed, which is contrary to past experience. I expect that number to come down over the course of the year, but it is too soon to commit to a closer projection at this time. As always, the unpredictable weather and Special Education activity play key roles in our budget outcomes. Those factors won't be fully seen until much later in the year.

There have been revisions to the last enrollment projection that I shared with you. In this version, I have changed the rounding function within the future calculations. It has created small changes.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools
Financial Reporting Summary
as of November 9, 2014

	Total FY14 Budget 8.27.14	FY14 Revenues as of 11.9.14	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.4.14	Variance From Budget	Comments
Grants	2,515,922	2,515,922	382,403	128,373	2,005,145	2,515,922	-	Projecting to Budget
Revolving	3,195,085	406,397	248,278	6,563	2,940,245	3,195,085	-	Projecting to Budget
Town Appropriation	50,729,968	50,729,968	14,685,893	8,452,470	28,182,902	51,321,265	(591,297)	Not tracking revenue flow, assumes all arrived
Total School Activity	56,440,975	53,652,287	15,316,574	8,587,406	33,128,292	57,032,272	(591,297)	

There has been hiring beyond what was budgeted in order to accommodate the significantly higher than expected enrollment growth.
The deficit shown above will be covered by reserve balances in the Foreign Visa account.

Budget Tracking Report As of November 4, 2014

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.4.14	Variance	Comments
81111 - Administration Salaries & Wages	3,526,201	1,143,502	-	2,312,387	3,455,889	70,312	estimating under budget
81112 - Teacher Salaries & Wages	26,738,565	7,527,408	-	19,861,600	27,389,008	(650,443)	estimating over budget
81113 - Custodial Salaries & Wages	1,319,067	449,101	-	841,221	1,290,322	28,745	estimating under budget
81114 - Food Service Salaries & Wages	154,818	31,154	-	123,664	154,818	-	estimating at budget
81115 - Clerical Salaries & Wages	1,626,839	510,266	-	1,089,273	1,599,539	27,300	estimating under budget
81116 - Full/Time Teacher Aides Salaries & Wages	1,933,600	394,108	-	1,618,155	2,012,263	(78,663)	estimating over budget
81117 - Other Full-time Salaries & Wages	1,884,071	561,650	-	1,299,877	1,861,527	22,544	estimating over budget
81118 - Part-time Salaries & Wages	107,653	24,052	-	83,601	107,653	-	estimating at budget
81119 - Summer Program	110,015	138,605	-	-	138,605	(28,590)	estimating over budget
81120 - Bus Monitors	7,000	2,088	-	4,912	7,000	-	estimating at budget
81201 - Temporary Salaries & Wages Professional	402,211	274,198	223	127,790	402,211	-	estimating at budget
81202 - Temporary Salaries & Wages Other	136,900	45,073	-	91,827	136,900	-	estimating at budget
81203 - Substitute Teachers Day - to- Day	231,409	52,813	-	178,596	231,409	-	estimating at budget
81204 - Extended Term Sub Teacher	291,453	81,833	-	209,620	291,453	-	estimating at budget
81206 - Temporary Clerical Help	10,000	6,713	-	3,287	10,000	-	estimating at budget
81301 - Overtime/Peakload Requirement	51,000	4,856	-	46,144	51,000	-	estimating at budget
81302 - Snow/Ice Removal Custodial	75,000	-	-	75,000	75,000	-	estimating at budget
81304 - Maintenance Salaries	476,778	159,923	-	317,498	477,421	(643)	estimating over budget
81305 - Night Watch	20,500	2,599	-	17,901	20,500	-	estimating at budget
81307 - Permit	7,000	3,121	-	3,879	7,000	-	estimating at budget
81308 - Out of Classification Salary	18,000	1,402	-	16,598	18,000	-	estimating at budget
81310 - Call Back	5,000	2,361	-	2,639	5,000	-	estimating at budget
81313 - Auto Allowance	22,750	5,780	-	16,970	22,750	-	estimating at budget
81314 - Custodial Clothing Allowance	-	9,200	-	-	9,200	(9,200)	estimating over budget
81316 - Vacation	25,000	13,718	-	11,282	25,000	-	estimating at budget
81317 - Additional Cleaning	500	-	-	500	500	-	estimating at budget
81318 - Teacher Moving Allowance	1,000	14,797	-	-	14,797	(13,797)	estimating over budget
81320 - Skills Stipend	3,038	677	-	2,361	3,038	-	estimating at budget
81322 - Other Stipend	18,950	12,670	-	6,280	18,950	-	estimating at budget
81323 - Custodial Athletics	-	4,955	-	-	4,955	(4,955)	estimating over budget
81413 - Longevity Teacher	240,422	51,576	-	188,846	240,422	-	estimating at budget
81414 - Longevity Admin	7,627	-	-	7,627	7,627	-	estimating at budget
81415 - Longevity Clerical	38,158	-	-	38,158	38,158	-	estimating at budget
81416 - Longevity Custodial	15,700	-	-	15,700	15,700	-	estimating at budget
81730 - Pensions	-	508	1,593	(2,101)	-	-	expense will be moved
81760 - Clothing Allowance	26,500	10,493	-	16,007	26,500	-	estimating at budget
81765 - Auto/cellphone Allowance	-	(11,595)	-	-	(11,595)	11,595	credit will be moved
82103 - Power/Electricity	616,162	266,688	763,433	(350,000)	680,121	(63,959)	some expense will be moved to Building Rental
82104 - Natural Gas	696,000	25,840	314,160	-	340,000	356,000	estimating under budget
82403 - Plumbing Services	10,000	1,989	2,000	6,011	10,000	-	estimating at budget
82404 - Roof Repairs	-	2,925	-	-	2,925	(2,925)	estimating over budget

Budget Tracking Report As of November 4, 2014

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.4.14	Variance	Comments
82405 - Flooring Supplies/Services	15,000	20,483	-	5,000	25,483	(10,483)	estimating over budget
82407 - Masonry Supplies/ Services	9,500	3,735	-	5,765	9,500	-	estimating at budget
82408 - Electrical Services	50,000	10,531	5,201	34,268	50,000	-	estimating at budget
82409 - Grounds	-	1,318	13,093	5,000	19,411	(19,411)	estimating over budget
82410 - Painting Services	30,000	11,303	-	18,697	30,000	-	estimating at budget
82411 - Window/Glass Services/Supplies	10,500	758	4,042	5,700	10,500	-	estimating at budget
82412 - HVAC Contracted Services	140,000	55,963	130,055	5,000	191,018	(51,018)	estimating over budget
82414 - Boiler Services	65,000	25,021	36,874	3,105	65,000	-	estimating at budget
82420 - Elevator Maintenance/Repairs	40,000	-	-	40,000	40,000	-	estimating at budget
82703 - Equipment Rental	70,425	-	28,844	41,581	70,425	-	estimating at budget
82904 - Custodial Supplies/Cleaning Services	250,000	90,982	163,672	1,000	255,654	(5,654)	estimating over budget
82905 - Extermination Services	6,500	545	-	5,955	6,500	-	estimating at budget
82998 - Athletics Overtime/Grey Bills	25,000	15,966	-	9,034	25,000	-	estimating at budget
82999 - Miscellaneous Maint Services	25,000	50	-	5,950	6,000	19,000	estimating under budget
83101 - Professional & Tech Services	797,358	172,448	506,642	118,268	797,358	-	estimating at budget
83102 - Legal Services	400,000	31,465	258,535	110,000	400,000	-	estimating at budget
83201 - Tuition to Other Schools	5,150,677	1,278,930	5,137,018	(1,265,271)	5,150,677	-	Some expense will be moved to Circuit Breaker
83301 - Contracted Transportation to and From School	971,437	127,288	743,329	100,820	971,437	-	estimating at budget
83302 - Field Trips (including expenses)	3,375	593	2,780	2	3,375	-	estimating at budget
83303 - Bus Reimbursement	6,800	3,791	-	-	3,791	3,009	estimating below budget
83402 - Telephone/pagers	37,185	8,057	15,978	13,150	37,185	-	estimating at budget
83403 - Advertising	11,065	483	-	10,582	11,065	-	estimating at budget
83404 - Reproduction/Printing	45,391	2,014	2,852	40,525	45,391	-	estimating at budget
83405 - Postage	950	-	-	950	950	-	estimating at budget
83802 - Environmental Services	7,000	260	-	6,740	7,000	-	estimating at budget
83803 - Security Services	-	14,039	6,784	-	20,823	(20,823)	estimating over budget
83804 - Athletic Services	80,207	46,427	1,236	32,544	80,207	-	estimating at budget
83807 - Insurance	40,756	46,868	-	-	46,868	(6,112)	estimating over budget
83808 - Safety Equipment & Testing	-	450	-	-	450	(450)	estimating over budget
84201 - Office Supplies	74,488	21,186	33,265	20,037	74,488	-	estimating at budget
84303 - Plumbing Supplies	10,000	13,721	4,901	1,000	19,622	(9,622)	estimating over budget
84306 - Carpentry Supplies/Doors	10,562	2,575	5,426	2,561	10,562	-	estimating at budget
84308 - Electrical Supplies	35,000	13,674	10,579	10,747	35,000	-	estimating at budget
84312 - HVAC Supplies	7,200	2,783	273	4,144	7,200	-	estimating at budget
84321 - Equipment Maintenance	12,292	1,103	3,851	7,338	12,292	-	estimating at budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	2,343	2,457	200	5,000	-	estimating at budget
84802 - Motor Vehicle Repair	37,865	35,324	12,342	1,000	48,666	(10,801)	estimating over budget
84902 - Food Supplies	12,960	3,170	15,949	1,000	20,119	(7,159)	estimating over budget
85100 - Educational Supplies	1,739	-	-	1,739	1,739	-	estimating at budget
85101 - Reproduction supplies - Paper/Toner	106,710	45,411	12,875	48,424	106,710	-	estimating at budget
85102 - Testing Materials	24,517	11,951	3,543	9,023	24,517	-	estimating at budget

Budget Tracking Report As of November 4, 2014

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.4.14	Variance	Comments
85103 - Instructional Materials	263,592	158,998	66,697	37,897	263,592	-	estimating at budget
85104 - Athletic Supplies	35,960	19,043	14,956	1,961	35,960	-	estimating at budget
85106 - Textbooks, Books & Periodicals	169,988	95,138	18,506	56,344	169,988	-	estimating at budget
85110 - Instructional Equipment	43,440	15,532	3,555	24,353	43,440	-	estimating at budget
85201 - Medical/Surgical Supplies/Services	15,200	10,409	3,919	872	15,200	-	estimating at budget
85802 - Computer Supplies	15,419	24,136	3,390	5,000	32,526	(17,107)	estimating over budget
85803 - Graduation Service/Ceremonies	15,000	120	-	14,880	15,000	-	estimating at budget
85804 - Computer Software	230,284	207,064	7,428	15,792	230,284	-	estimating at budget
85806 - Miscellaneous Supplies	1,400	159	441	800	1,400	-	estimating at budget
87101 - Business Travel	3,600	165	1,045	2,390	3,600	-	estimating at budget
87105 - Workshop Stipends/PD Expenses	10,400	13,590	-	1,000	14,590	(4,190)	estimating over budget
87106 - Graduate Reimbursements	15,000	2,452	3,122	9,426	15,000	-	estimating at budget
87202 - Training Educ Conferences & Attendance	89,092	51,687	72,839	5,000	129,526	(40,434)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	118,121	43,798	44	74,279	118,121	-	estimating at budget
87601 - Court Judgments/Damage Settlements	200,000	-	-	200,000	200,000	-	estimating at budget
88501 - Capital Equipment/Furniture	-	4,452	3,398	1,000	8,850	(8,850)	estimating over budget
88502 - Computer Network Telecom	720	-	-	720	720	-	estimating at budget
88550 - Computer Equipment/Hardware	20,406	69,119	5,800	10,000	84,919	(64,513)	estimating over budget
88920 - General Constuction Contract	-	19,975	3,525	(23,500)	-	-	expense will be moved to Building Rental
Grand Total	50,729,968	14,685,893	8,452,470	28,182,902	51,321,265	(591,297)	

Arlington Public Schools
Grants Report as of November 4, 2014

Grant Description	Object Description	Budget	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion
METCO	81111 - Administration Salaries & Wages	71,400	24,262	-	47,138
	81112 - Teacher Salaries & Wages	77,025	9,068	-	67,957
	81116 - Full/Time Teacher Aides Salaries & Wages	53,570	8,920	-	44,650
	81201 - Temporary Salaries & Wages Professional	6,200	250	-	5,950
	83101 - Professional & Tech Services	12,500	-	770	11,730
	83301 - Contracted Transportation to and From School	156,980	38,374	117,046	1,560
	84201 - Office Supplies	1,320	-	-	1,320
	87202 - Training Educ Conferences & Attendance	3,100	-	1,755	1,345
	87301 - Professional Affiliations Membership/Pubs	1,000	200	-	800
	88550 - Computer Equipment/Hardware	5,000	-	58	4,942
METCO Total		388,095	81,073	119,629	187,393
Title 1	81111 - Administration Salaries & Wages	7,000	-	-	7,000
	81112 - Teacher Salaries & Wages	122,543	17,848	-	104,695
	81118 - Part-time Salaries & Wages	10,048	-	-	10,048
	81201 - Temporary Salaries & Wages Professional	19,500	-	-	19,500
	81202 - Temporary Salaries & Wages Other	200	-	-	200
	81730 - Pensions	5,582	-	-	5,582
	81731 - MTRB Pensions	5,447	-	-	5,447
	83101 - Professional & Tech Services	2,500	-	-	2,500
	87105 - Workshop Stipends/PD Expenses	1,950	100	1,475	375
	87202 - Training Educ Conferences & Attendance	56,512	968	107	55,437
Title 1 Total		231,282	18,916	1,582	210,784
Kindergarten Grant	81112 - Teacher Salaries & Wages	51,411	7,909	-	43,502
	81116 - Full/Time Teacher Aides Salaries & Wages	149,768	31,509	-	118,259
	81202 - Temporary Salaries & Wages Other	6,924	-	-	6,924
	81730 - Pensions	13,479	-	-	13,479
	83101 - Professional & Tech Services	5,318	-	-	5,318
	85106 - Textbooks, Books & Periodicals	4,200	-	-	4,200
Kindergarten Grant Total		231,100	39,419	-	191,681
Title 2A	81201 - Temporary Salaries & Wages Professional	32,295	-	-	32,295
	83101 - Professional & Tech Services	5,503	-	-	5,503
	87202 - Training Educ Conferences & Attendance	31,443	1,410	4,402	25,632
	87301 - Professional Affiliations Membership/Pubs	32,292	3,000	-	29,292
Title 2A Total		101,533	4,410	4,402	92,722
SpEd Early Childhood	81112 - Teacher Salaries & Wages	25,391	5,145	-	20,246
	81731 - MTRB Pensions	2,285	-	-	2,285

Arlington Public Schools
Grants Report as of November 4, 2014

Grant Description	Object Description	Budget	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion
	83101 - Professional & Tech Services	6,106	-	-	6,106
	85100 - Educational Supplies	5,000	352	2,760	1,888
	87105 - Workshop Stipends/PD Expenses	2,050	-	-	2,050
SpEd Early Childhood Total		40,832	5,497	2,760	32,575
SpEd 94-142	81111 - Administration Salaries & Wages	69,331	11,047	-	58,284
	81112 - Teacher Salaries & Wages	1,112,285	203,519	-	908,766
	81201 - Temporary Salaries & Wages Professional	37,260	-	-	37,260
	81731 - MTRB Pensions	109,699	-	-	109,699
SpEd 94-142 Total		1,328,575	214,567	-	1,114,008
Project SUCCESS	81111 - Administration Salaries & Wages	35,535	1,720	-	33,815
	81112 - Teacher Salaries & Wages	167,858	16,802	-	151,056
	81201 - Temporary Salaries & Wages Professional	17,780	-	-	17,780
	81731 - MTRB Pensions	17,120	-	-	17,120
	83101 - Professional & Tech Services	99,772	-	-	99,772
	84201 - Office Supplies	2,800	-	-	2,800
	85103 - Instructional Materials	30,138	-	-	30,138
	87202 - Training Educ Conferences & Attendance	5,200	-	-	5,200
Project SUCCESS Total		376,203	18,522	-	357,681
Total		2,697,620	382,403	128,373	2,186,843

Notes:

Arlington serves as a pass through agency for some of these grants: Title 1, Title 2A and Project SUCCESS. The budget amount in this report reflects the total amount allocated from the government, including those funds which will be passed on to other organizations. The Arlington School Department Budget reflects only the share of these grants that will stay with Arlington. Therefore, the budget amounts for these grants in this report will not match the amounts listed in the School Budget. \$55,392 of Title 1 is passed on to Germaine Lawrence, \$172,810 of Project SUCCESS, and \$18,493 of Title 2A is passed on to our partner districts.

Arlington Public Schools
Revolving Expense Report as of November 4, 2014

Revolving Description	Object Description	Budget	YTD Expenses 11.4.14	YTD Encumb. 11.4.14	Estimate to Completion
Tuition In	83101 - Professional & Tech Services	190,000	4,994	-	185,006
	84802 - Motor Vehicle Repair	-	117	-	(117)
	85103 - Instructional Materials	-	3,980	-	(3,980)
Tuition In Total		190,000	9,091	-	180,909
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	68,638	-	191,362
	83804 - Athletic Services	-	35	-	(35)
Athletic Fees Total		260,000	68,673	-	191,327
Peirce Field Rental	81307 - Permit	22,000	360	-	21,640
	83804 - Athletic Services	-	1,225	-	(1,225)
Peirce Field Rental Total		22,000	1,585	-	20,415
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	39,303	-	108,962
Instrumental Music Total		148,265	39,303	-	108,962
Building Rental	81301 - Overtime/Peakload Requirement	350,000	29,305	-	320,695
Building Rental Total		350,000	29,305	-	320,695
Athletic Ticket Sales	81202 - Temporary Salaries & Wages Other	-	-	-	-
	83804 - Athletic Services	40,000	7,144	-	32,856
Athletic Ticket Sales Total		40,000	7,144	-	32,856
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	39,613	-	102,387
	85103 - Instructional Materials	-	-	-	-
Menotomy Preschool Total		142,000	39,613	-	102,387
Bishop Bus	83301 - Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101 - Professional & Tech Services	325,000	12,144	-	312,856
	83302 - Field Trips (including expenses)	-	464	6,536	(7,000)
	84201 - Office Supplies	-	1,138	-	(1,138)
	84902 - Food Supplies	-	265	-	(265)
	85101 - Reproduction supplies - Paper/Toner	-	327	-	(327)
	85103 - Instructional Materials	-	-	27	(27)
	85110 - Instructional Equipment	-	29,468	-	(29,468)
	85803 - Graduation Service/Ceremonies	-	930	-	(930)
	87202 - Training Educ Conferences & Attendance	-	1,082	-	(1,082)
	89203 - Credit Card Charges	-	7,746	-	(7,746)
Foreign Visa Total		325,000	53,564	6,563	264,873
Total		1,497,265	248,278	6,563	1,242,425

Arlington Public Schools

Revolving Revenue Tracking as of November 9, 2014

Funding Source	Total Budget as of 3.13.14	Revenues Received 11.9.14	Estimate to Completion	Total Estimated Plus Actual Revenues as of 11.9.14	Variance	Comments
Athletic Fees	260,000	90,352	169,648	260,000	-	estimating to budget
Athletics Gate Receipts	40,000	9,118	30,882	40,000	-	estimating to budget
Building Rental	350,000	32,570	317,430	350,000	-	estimating to budget
Foreign Visas	325,000	55,867	269,133	325,000	-	estimating to budget
Instrumental Music Fees	148,265	71,175	77,090	148,265	-	estimating to budget
Other Fees	15,354	-	15,354	15,354	-	estimating to budget
Tuition in/ Group Home	190,000	28,518	161,482	190,000	-	estimating to budget
Peirce Field Rental	22,000	6,700	15,300	22,000	-	estimating to budget
Bishop Bus Fees	20,000	22,017	-	22,017	2,017	estimating over budget
Menonomy Program Fees	142,000	90,079	51,921	142,000	-	estimating to budget
Totals	1,512,619	406,397	1,108,239	1,514,636	2,017	

9 Year Enrollment History and Projected Enrollment 2016-2020 -by Grade Levels

Weighted Average

<u>Year</u>	Births 5-yrs prev	<u>Pre-K</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Tot</u>	Incr/(Decr) from Prior yr.	% Change
2006-2007	545	84	442	391	386	394	385	357	356	339	347	302	309	301	323	4716	-18	
2007-2008	537	79	409	439	399	384	381	382	337	354	317	316	271	299	292	4659	-57	-1.2%
2008-2009	496	82	456	405	439	387	376	374	369	344	354	296	308	266	300	4756	97	2.1%
2009-2010	558	64	457	451	411	423	387	366	365	373	343	320	295	323	272	4850	94	2.0%
2010-2011	545	60	450	442	435	399	427	367	349	350	365	306	325	296	311	4882	32	0.7%
2011-2012	537	47	434	455	421	426	390	412	355	335	348	308	304	342	299	4876	-6	-0.1%
2012-2013	496	57	453	472	446	420	429	395	379	337	337	322	313	309	354	5023	147	3.0%
2013-2014	558	60	477	478	483	464	434	429	357	393	328	299	320	321	314	5157	134	2.7%
2014-2015	517	65	516	488	466	483	456	433	401	348	376	319	309	324	342	5326	169	3.3%
5 Year Weighted Average Continuity Rate		1 (PK)	0.906 (K)	1.039 (K-1)	0.985 (1-2)	1.006 (2-3)	1.002 (3-4)	0.994 (4-5)	0.929 (5-6)	0.983 (6-7)	0.977 (7-8)	0.918 (8-9)	1.013 (9-10)	1.021 (10-11)	1.032 (11-12)			
Projected 2015-2016	563	65	510	536	481	469	484	453	402	394	340	345	323	316	334	5452	126	2.4%
2016-2017	545	65	494	530	528	484	470	481	421	395	385	312	349	330	326	5570	118	2.2%
2017-2018	597	65	541	513	522	531	485	467	447	414	386	353	316	356	341	5737	167	3.0%
2018-2019	616	65	558	562	505	525	532	482	434	439	405	354	358	323	367	5909	172	3.0%
2019-2020**	600	65	544	580	554	508	526	529	448	427	429	372	359	366	333	6040	131	2.2%

Data as of 10/17/14, numbers not yet certified

**Birth Numbers from Arlington Town Clerk, estimated for 2019-2020

9 Year Enrollment History and Projected Enrollment 2016-2020 -by Grade Levels

Unweighted Average

<u>Year</u>	Births 5-yrs prev	<u>Pre-K</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Tot</u>	Incr/(Decr) from Prior yr.	% Change
2006-2007	545	84	442	391	386	394	385	357	356	339	347	302	309	301	323	4716	-18	
2007-2008	537	79	409	439	399	384	381	382	337	354	317	316	271	299	292	4659	-57	-1.2%
2008-2009	496	82	456	405	439	387	376	374	369	344	354	296	308	266	300	4756	97	2.1%
2009-2010	558	64	457	451	411	423	387	366	365	373	343	320	295	323	272	4850	94	2.0%
2010-2011	545	60	450	442	435	399	427	367	349	350	365	306	325	296	311	4882	32	0.7%
2011-2012	537	47	434	455	421	426	390	412	355	335	348	308	304	342	299	4876	-6	-0.1%
2012-2013	496	57	453	472	446	420	429	395	379	337	337	322	313	309	354	5023	147	3.0%
2013-2014	558	60	477	478	483	464	434	429	357	393	328	299	320	321	314	5157	134	2.7%
2014-2015	517	65	516	488	466	483	456	433	401	348	376	319	309	324	342	5326	169	3.3%
5 Year Average Continuity Rate		1 (PK)	0.880 (K)	1.029 (K-1)	0.979 (1-2)	0.998 (2-3)	1.002 (3-4)	0.985 (4-5)	0.936 (5-6)	0.976 (6-7)	0.982 (7-8)	0.904 (8-9)	1.011 (9-10)	1.022 (10-11)	1.018 (11-12)			
Projected 2015-2016	563	65	495	531	478	465	484	449	405	391	342	340	322	316	330	5413	87	1.6%
2016-2017	545	65	480	509	520	477	466	477	420	395	384	309	344	329	322	5497	84	1.6%
2017-2018	597	65	525	494	498	519	478	459	446	410	388	347	312	352	335	5628	131	2.4%
2018-2019	616	65	542	540	484	497	520	471	430	435	403	351	351	319	358	5766	138	2.5%
2019-2020**	600	65	528	558	529	483	498	512	441	420	427	364	355	359	325	5864	98	1.7%

Data as of 10/17/14, numbers not yet certified

**Birth Numbers from Arlington Town Clerk, estimated for 2019-2020



Town of Arlington, Massachusetts

8:25 p.m. Superintendent's Evaluation, School Committee members

Summary:

- Superintendent's Compilation

ATTACHMENTS:

Type		Description
	Backup Material	updated compilation

End-of-Cycle Summative Evaluation Report: Superintendent - Compilation of Ratings



Some rating #'s are followed by an asterisk. This means that not all members rated this item.

Superintendent: Kathleen Bodie D.Ed.

2013-2014

Evaluator: School Committee Compilation

Name

Signature

Date

Step 1: Assess Progress Toward Goals (Complete page 3 first; check one for each set of goal[s].)

Professional Practice Goal(s)	Did Not Meet	Some Progress	1 Significant Progress	4 Met	2 Exceeded
Student Learning Goal(s)	Did Not Meet	1 Some Progress	6 Significant Progress	Met	Exceeded
District Improvement Goal(s)	Did Not Meet	Some Progress	4 Significant Progress	3 Met	Exceeded

Step 2: Assess Performance on Standards (Complete pages 4–7 first; then check one box for each standard.)

Indicators

Unsatisfactory = Performance on a standard or overall has not significantly improved following a rating of *Needs Improvement*, or performance is consistently below the requirements of a standard or overall and is considered inadequate, or both.

Needs Improvement/Developing = Performance on a standard or overall is below the requirements of a standard or overall but is not considered to be Unsatisfactory at the time. Improvement is necessary and expected. *For new superintendents, performance is on track to achieve proficiency within three years.*

Proficient = **Proficient practice is understood to be fully satisfactory. This is the rigorous expected level of performance.**

Exemplary = A rating of *Exemplary* indicates that practice significantly exceeds *Proficient* and could serve as a model of practice regionally or statewide.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
Standard I: Instructional Leadership	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>
Standard II: Management and Operations	<input type="checkbox"/>	1	6	<input type="checkbox"/>
Standard III: Family and Community Engagement	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>

Standard IV: Professional Culture	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>
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End-of-Cycle Summative Evaluation Report: Superintendent



Step 3: Rate Overall Summative Performance (*Based on Step 1 and Step 2 ratings; check one.*)

Unsatisfactory

Needs Improvement

7 Proficient

Exemplary

Step 4: Rate Impact on Student Learning (*Check only one.*)

Implementation of this rating is not required until Oct. 2016 only 5 decided to do it.

Low <input type="checkbox"/>	Moderate 4*	High 1
---------------------------------	-----------------------	------------------

Step 5: Add Evaluator Comments

Comments and analysis are recommended for any rating but are required for an overall summative rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory* or Impact on Student Learning rating of *high* or *low*.

Comments:

Superintendent's Performance Goals



Goals should be SMART and include at least one goal for each category: professional practice, student learning, and district improvement.
Check one box for each goal.

Goal(s)	Description	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded
Professional Practice						
1	From September 2013 to May 2014, the focus of three visits to each school will be on the quality of educator practice followed by a meeting with the principal to debrief our joint observation in order to improve the quality of feedback to teachers for the purpose of positively impacting student learning and achievement.	<input type="checkbox"/>	<input type="checkbox"/>	1	3	3

Student Learning						
2	Student performance on MCAS 2014 in the aggregate at all levels and at each grade tested will improve from the MCAS baseline in 2013	<input type="checkbox"/>	2	5	<input type="checkbox"/>	<input type="checkbox"/>
District Improvement						
3	Taken from the district goals II.1: Teachers in order to demonstrate proficiency under the new Educator Evaluation System, which will be implemented in the district during the 2013-2014 school year, will be provided with professional development to implement the new system and to improve their instructional practice.	<input type="checkbox"/>	1		6	<input type="checkbox"/>
4	Taken from the district goals III.3: Programs developed by the Special Education Department will foster integration of general education and special education through the use of student support teams, team teaching, imbedded teaching, push-in models, and conferencing/consultation opportunities that will include at least three new connections/interventions at each school by June 2014.	<input type="checkbox"/>	<input type="checkbox"/>	3	4	<input type="checkbox"/>
5	Taken from the district goals IV.4: A projection model for long-range, multi-year planning will be developed by October 2013.	<input type="checkbox"/>	4*	<input type="checkbox"/>	2*	<input type="checkbox"/>
Other Goals (if any)						
6	NONE AT THIS TIME.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	NONE AT THIS TIME.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Superintendent's Performance Rating for Standard I: Instructional Leadership



	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measureable outcomes.	<input type="checkbox"/>	<input type="checkbox"/>	6	1
I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.	<input type="checkbox"/>	<input type="checkbox"/>	6*	<input type="checkbox"/>
I-C. Assessment: Ensures that all principals and administrators facilitate practices that propel personnel to use a variety of formal and informal methods and assessments to measure student learning, growth, and understanding and make necessary adjustments to their practice when students are not learning.	<input type="checkbox"/>	<input type="checkbox"/>	6*	<input type="checkbox"/>
I-D. Evaluation: Ensures effective and timely supervision and evaluation of all staff in alignment with state regulations and contract provisions.	<input type="checkbox"/>	<input type="checkbox"/>	5*	<input type="checkbox"/>
I-E. Data-Informed Decision Making: Uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to inform school and district goals and improve organizational performance, educator effectiveness, and student learning.	<input type="checkbox"/>	<input type="checkbox"/>	6	1
Overall Rating for Standard I (Check one.)	The education leader promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.			

Unsatisfactory

Needs Improvement

7 Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

* Rating with an asterisk indicates a member did not feel that he or she had sufficient information to give a rating.

Examples of evidence superintendent might provide:

- | | | |
|---|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Analysis of staff evaluation data | <input type="checkbox"/> Relevant school committee meeting agendas/materials |
| <input type="checkbox"/> Analysis of classroom walk-through data | <input type="checkbox"/> Report on educator practice and student learning goals | <input type="checkbox"/> Analysis of leadership team(s) agendas and/or feedback |
| <input type="checkbox"/> Analysis of district assessment data | <input type="checkbox"/> Student achievement data | <input type="checkbox"/> Protocol for school visits |
| <input type="checkbox"/> Sample of district and school improvement plans and progress reports | <input type="checkbox"/> Analysis of student feedback | <input type="checkbox"/> Other:_____ |
| | <input type="checkbox"/> Analysis of staff feedback | |

Superintendent's Performance Rating for Standard II: Management and Operations



	Unsatisfactory	Needs Improvement	Proficient	Exemplary
Check one box for each indicator and indicate the overall standard rating below.				
II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, emotional, and social needs.	<input type="checkbox"/>	4	3	<input type="checkbox"/>
II-B. Human Resources Management and Development: Implements a cohesive approach to recruiting, hiring, induction, development, and career growth that promotes high-quality and effective practice.	<input type="checkbox"/>	1*	4*	1*
II-C. Scheduling and Management Information Systems: Uses systems to ensure optimal use of data and time for teaching, learning, and collaboration, minimizing disruptions and distractions for school-level staff.	<input type="checkbox"/>	<input type="checkbox"/>	5*	<input type="checkbox"/>
II-D. Law, Ethics, and Policies: Understands and complies with state and federal laws and mandates, school committee policies, collective bargaining agreements, and ethical guidelines.	<input type="checkbox"/>		6	1
II-E. Fiscal Systems: Develops a budget that supports the district's vision, mission, and goals; allocates and manages expenditures consistent with district- and school-level goals and available resources.	<input type="checkbox"/>	1	5	1

Overall Rating for Standard II (Check one.)	The education leader promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling.
--	--

Unsatisfactory

1 Needs Improvement

6 Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

* Rating with an asterisk indicates a member did not feel that he or she had sufficient information to give a rating.

Examples of evidence superintendent might provide:

- | | | |
|---|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> External reviews and audits | <input type="checkbox"/> Analysis of staff feedback |
| <input type="checkbox"/> Budget analyses and monitoring reports | <input type="checkbox"/> Staff attendance, hiring, retention, and other HR data | <input type="checkbox"/> Analysis of safety and crisis plan elements and/or incidence reports |
| <input type="checkbox"/> Budget presentations and related materials | <input type="checkbox"/> Analysis of student feedback | |

☐ Relevant school committee meeting

☐ agendas/minutes/materials
☐ Analysis and/or samples of leadership team(s)

☐ schedule/agendas/materials
☐ Other: _____



Superintendent's Performance Rating for Standard III: Family and Community Engagement

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
Check one box for each indicator and indicate the overall standard rating below.				
III-A. Engagement: Actively ensures that all families are welcome members of the classroom and school community and can contribute to the effectiveness of the classroom, school, district, and community.	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>
III-B. Sharing Responsibility: Continuously collaborates with families and community stakeholders to support student learning and development at home, school, and in the community.	<input type="checkbox"/>	2	5	<input type="checkbox"/>
III-C. Communication: Engages in regular, two-way, culturally proficient communication with families and community stakeholders about student learning and performance.	<input type="checkbox"/>	1	6	<input type="checkbox"/>
III-D. Family Concerns: Addresses family and community concerns in an equitable, effective, and efficient manner.	<input type="checkbox"/>	4	3	<input type="checkbox"/>

Overall Rating for Standard III (Check one.)	The education leader promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the district and its schools.
---	--

Unsatisfactory

Needs Improvement

7 Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- | | | |
|--|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Sample district and school newsletters and/or other communications | <input type="checkbox"/> Analysis of survey results from parent and/or community stakeholders |
| <input type="checkbox"/> Participation rates and other data about school and district family engagement activities | <input type="checkbox"/> Analysis of school improvement goals/reports | <input type="checkbox"/> Relevant school committee presentations and minutes |
| <input type="checkbox"/> Evidence of community support and/or engagement | <input type="checkbox"/> Community organization membership/participation/contributions | <input type="checkbox"/> Other: _____ |

Superintendent's Performance Rating for Standard IV: Professional Culture

Check one box for each indicator and indicate the overall standard rating below.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching, and learning with high expectations for achievement for all.	<input type="checkbox"/>	<input type="checkbox"/>	5	2
IV-B. Cultural Proficiency: Ensures that policies and practices enable staff members and students to interact effectively in a culturally diverse environment in which students' backgrounds, identities, strengths, and challenges are respected.	<input type="checkbox"/>	1*	5*	<input type="checkbox"/>
IV-C. Communication: Demonstrates strong interpersonal, written, and verbal communication skills.	<input type="checkbox"/>	<input type="checkbox"/>	7	<input type="checkbox"/>
IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results. Models these behaviors in his or her own practice.	<input type="checkbox"/>	<input type="checkbox"/>	5	2
IV-E. Shared Vision: Successfully and continuously engages all stakeholders in the creation of a shared educational vision in which every student is prepared to succeed in postsecondary education and become a responsible citizen and global contributor.	<input type="checkbox"/>	2	3	2
IV-F. Managing Conflict: Employs strategies for responding to disagreement and dissent, constructively resolving conflict and building consensus throughout a district or school community.	<input type="checkbox"/>	1	5	1

Overall Rating for Standard IV
(Check one.)

The education leader promotes the learning and growth of all students and the success of all staff by nurturing and sustaining a districtwide culture of reflective practice, high expectations, and continuous learning for staff.

Unsatisfactory

Needs Improvement

7 Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- | | | |
|--|--|--|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Staff attendance and other data | <input type="checkbox"/> School visit protocol and sample follow-up reports |
| <input type="checkbox"/> District and school improvement plans and reports | <input type="checkbox"/> Memos/newsletters to staff and other stakeholders | <input type="checkbox"/> Presentations/materials for community/parent meetings |

- ☐ Analysis of staff feedback
- ☐ Samples of principal/administrator practice goals

- ☐ School committee meeting agendas/materials
- ☐ Sample of leadership team(s) agendas and materials

- ☐ Analysis of staff feedback
- ☐ Other: _____



Town of Arlington, Massachusetts

9:10 p.m. Superintendent's Report K. Bodie

Summary:

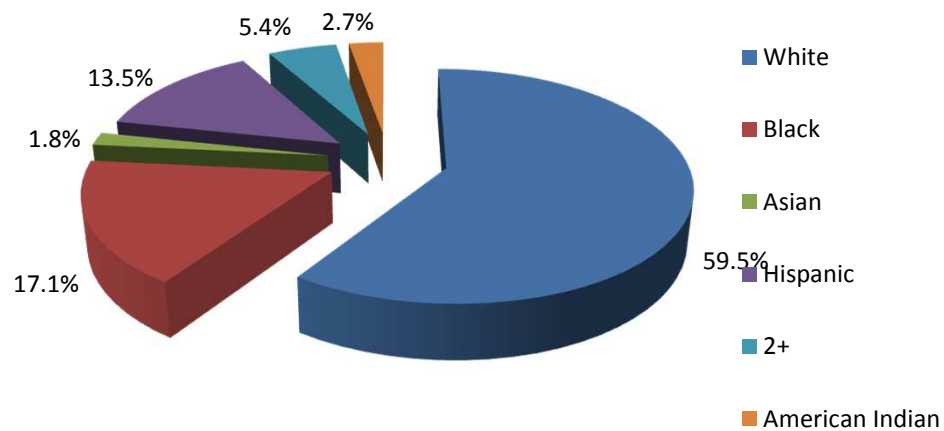
- Follow up on Civil Rights Report

ATTACHMENTS:

Type	Description
Backup Material	Civil Rights 2011-2012 data
Backup Material	2013-2014 Civil Rights data susp
Backup Material	Professional Development backup 11 4 2014

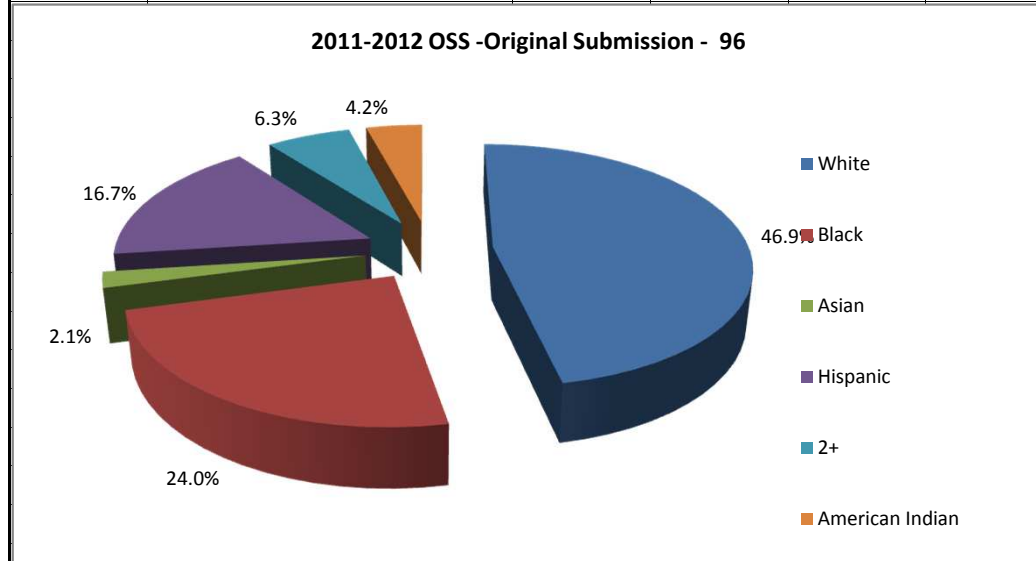
CRDC	Race	Number	Percentage		Revised Number*	Race	Number	Percentage
OSS	White	45	46.9%		OSS	White	66	59.5%
	Black	23	24.0%			Black	19	17.1%
	Asian	2	2.1%			Asian	2	1.8%
	Hispanic	16	16.7%			Hispanic	15	13.5%
	2+	6	6.3%			2+	6	5.4%
	American Indian	4	4.2%			American Indian	3	2.7%
	Totals	96	1.00				111	1.00
*Revised - Correction at AHS								

Catego	Description	School	White	Black	Asian	Hispanic	2+	Amer Ind	Total
A	Out of School Suspensions - On	AHS							0
A	Out of School Suspensions - On	Ottoson	9	1			1		11
A	Out of School Suspensions - On	Thompson							0
A	Out of School Suspensions - On	Hardy				2			2
B	Out of School Suspensions - Mo	AHS	35	12		6	2	3	58
B	Out of School Suspensions - Mo	Ottoson	18	6	2	5	2		33
B	Out of School Suspensions - Mo	Hardy							0
B	Out of School Suspensions - Mo	Thompson	2			2	1		5
B	Out of School Suspensions - Mo	Stratton	2						2
Totals	OSS ONLY ONE AND MORE THAN ONE		66	19	2	15	6	3	111
	Race	Number	Percentage						
	White	66	59.5%						
	Black	19	17.1%						
	Asian	2	1.8%						
	Hispanic	15	13.5%						
	2+	6	5.4%						
	American Indian	3	2.7%						
	Total OSS - More than One	111	1.000						

2011-2012 OSS - (Revised) 111

Category	Description	School	White	Black	Asian	Hispanic	2+	Amer Ind	Total
A	Out of School Suspensions - C AHS								0
A	Out of School Suspensions - C Ottoson		9	1			1		11
A	Out of School Suspensions - C Thompson								0
A	Out of School Suspensions - C Hardy					2			2
B	Out of School Suspensions - M AHS		14	16		7	2	4	43
B	Out of School Suspensions - M Ottoson		18	6	2	5	2		33
B	Out of School Suspensions - M Hardy								0
B	Out of School Suspensions - M Thompson		2			2	1		5
B	Out of School Suspensions - M Stratton		2						2
Totals	OSS ONLY ONE AND MORE THAN ONE		45	23	2	16	6	4	96

Race	Number	Percentage
White	45	46.9%
Black	23	24.0%
Asian	2	2.1%
Hispanic	16	16.7%
2+	6	6.3%
American Indian	4	4.2%
Total OSS - More than One	96	1.000

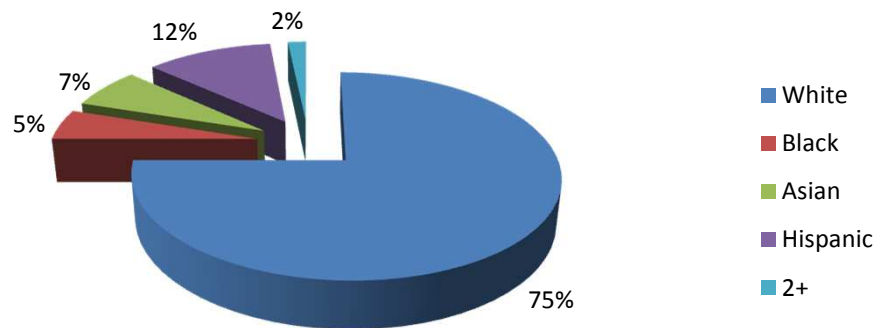


Category	Description	School	# SPED	# Non-SPED	Total #	White	Black	Asian	Hisp	2+	Total
A	In School Suspensions - Only One	AHS	5	11	16	11	1	1	3		16
A	In School Suspensions - Only One	Ottoson	6	11	17	12	1	1	2	1	17
A	In School Suspensions - Only One	Thompson	1		1			1			1
Totals	In School Suspensions - Only One		12	22	34	23	2	3	5	1	34
B	In School Suspensions - More than 1	AHS	5	15	20	19	0	1	0	0	20
B	In School Suspensions - More than 1	Ottoson	2	4	6	3	1	0	2	0	6
Totals	In School Suspensions-More than 1		7	19	26	22	1	1	2	0	26
Total	IN SCHOOL SUSPENSIONS		19	41	60	45	3	4	7	1	60
C	Out School Suspensions - Only One	AHS	3	1	4	3	1	0	0	0	4
C	Out School Suspensions - Only One	Ottoson	2	2	4	3	0	0	1	0	4
C	Out School Suspensions - Only One	Bishop	0	2	2	1	0	1	0	0	2
Totals	Out School Suspensions - Only One		5	5	10	7	1	1	1	0	10
D	Out of School Suspensions - More than 1	AHS	9	15	24	16	4	2	1	1	24
D	Out of School Suspensions - More than 1	Ottoson	6	11	17	11	4	0	1	1	17
D	Out of School Suspensions - More than 1	Hardy	1	0	1	0	1	0	0	0	1
D	Out of School Suspensions - More than 1	Thompson	2	1	3	2	0	0	1	0	3
Totals	Out of School Suspensions - More than 1		18	27	45	29	9	2	3	2	45
Total	OUT OF SCHOOL SUSPENSIONS		23	32	55	36	10	3	4	2	55

Catego	Description	School	White	Black	Asian	Hispanic	2+	Total
A	In School Suspensions - Only One	AHS	11	1	1	3		16
A	In School Suspensions - Only One	Ottoson	12	1	1	2	1	17
A	In School Suspensions - Only One	Thompson			1			1
B	In School Suspensions - More than 1	AHS	19	0	1	0	0	20
B	In School Suspensions - More than 1	Ottoson	3	1	0	2	0	6
Totals	ISS ONLY ONE AND MORE THAN ONE		45	3	4	7	1	60

Race	Number	Percentage
White	45	75%
Black	3	5%
Asian	4	7%
Hispanic	7	12%
2+	1	2%
Total ISS - More than One	60	1

**2013-2014 Total In School Suspensions
(60 Students)**

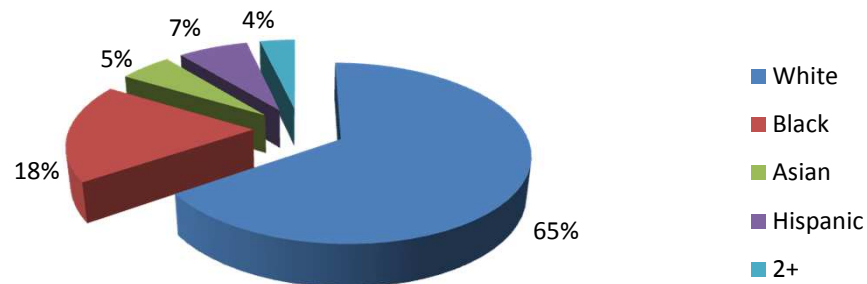


Out of School Suspensions

Category	Description	School	White	Black	Asian	Hispanic	2+	Total
C	Out School Suspensions - Only One	AHS	3	1	0	0	0	4
C	Out School Suspensions - Only One	Ottoson	3	0	0	1	0	4
C	Out School Suspensions - Only One	Bishop	1	0	1	0	0	2
D	Out of School Suspensions - More than 1	AHS	16	4	2	1	1	24
D	Out of School Suspensions - More than 1	Ottoson	11	4	0	1	1	17
D	Out of School Suspensions - More than 1	Hardy	0	1	0	0	0	1
D	Out of School Suspensions - More than 1	Thompson	2	0	0	1	0	3
Totals	Out of School Suspensions - More than 1		36	10	3	4	2	55

Race	Number	Percentage
White	36	65%
Black	10	18%
Asian	3	5%
Hispanic	4	7%
2+	2	4%
2013-2014 Total Out of School Suspensions	55	1

**2013-2014 Total Out of School
Suspensions (55 Students)**



Room	Required Session Attendees 8:30 – 9:45	1 st Choice Block 11:15 – 12:30	2 ND Choice Block 1:45 – 3:00
Blue Gym		Yoga and Mindfulness	Yoga and Mindfulness
HR Conference Room 6 th Floor	Psychologists	Make Your Own Youtube Channel	Make Your Own Youtube Channel
Lab 320		Advanced Google Sites	Advanced Google Sites
Lab 321	Kindergarten Teachers	John Macuk	Google – Jeff Snyder
Lab 322	Kindergarten Teachers	Intro to iMovie	Intro to iMovie
Language Lab for World Language – Room 510	World Language	Social media in the Elementary School Classroom	Social Media in the Elementary School Classroom
Math Lab (Opposite Room 434)	OMS/AHS Mathematics Teachers	Using Data	Throwing Out the Paper Plan Books
Media Center	Grade 1 & 5 math	Intergrating the iPad into your Literacy Block	Integrating the iPad into your literacy Block
Old Hall	TCI	TCI	TCI
Room 230		Using Socrative – Sandler	Using Socrative
Room 231		Twitter for PD	Twitter for PD
Room 232		Screencasting – Video Feedback on Student Work	Screencasting – Video Feedback on Student Work
Room 233		Reading the Movies	Reading the Movies
Room 234		Cross Cultural Commuication for Teachers	Cross-Cultural Communication for Teachers
Room 236		Identifying and Supporting Students with Mental Health Issues	Identifying and Supporting Students with Mental Health Issues
Room 301	Grade 7 ELA	How to Help ELL Students Read	How to Help ELL Students Read

Room 302	ELA	Introduction to Cognitive Behavioral Therapy	Introduction to Cognitive Behavioral Therapy
Room 303	Grade 5 Literacy workshop	Reaching All Learners Using Technology	Reaching All Learners Using Technology
Room 304	ELA teachers	Explain Everything and Math Kirsten Silverman	Explain Everything and Math Kristen Silverman
Room 306	Grade 4 Literacy	Model Curriculum Units for Grade 4	Model Curriculum Units for Grade 4
Room 325G		Social Cognition at the Secondary Level	Social Cognition at the Secondary Level
Room 332	History Department	On Overview of Neuroscience and Executive Functioning	An Overview of Neuroscience and Executive Functioning
Room 333		Organizing Your Room Digitally and Physically	Organizing Your Room Digitally and Physically
Room 334	History Department	Turning Good Students Into Good Leaders	Turning Good Students Into Good Leaders
Room 336	History Department	Listen Connect	Ecology for Elementary School Teachers
Room 401	Grade 6 ELA	Multi-cultural Literature for Elementary Students	Multi-cultural Literature for Elementary Students
Room 405	ELA	Bridge the Gap Tools of the Mind	Bridge the Gap Tools of the Mind
Room 406	Grade 8 ELA	Why Can't These Kids Read	Why Can't These Kids Read
Room 407	ELA teachers	Using Questioning Techniques to Support Instruction	Using Questioning to Support Instruction
Room 410	OMS Gr 7 and Chemistry	Layered Curriculum	Layered Curriculum
Room 423	OMS Gr 8 and Physics	Executive Functioning - Helfat	Executive Functioning Helfat
Room 424	OMS Gr 6 and Biology	Middle School Science Curriculum Development	Math on the Rlver
Room 432		Crowd Sourcing Your Grading	Crowd Sourcing Your Grading

School Committee Room	Jessica Minehan	Jessica Minehan	Jessica Minehan
SPED conference Room	SLP/PT/OT		
Teacher Resource Center in Back Left of Media Ctr.		Responsive Classroom Follow-on	Responsive Classroom Follow-on
Wood Shop		Using Power Tools Safely	



Town of Arlington, Massachusetts

9:30 p.m. Consent Agenda

Summary:

- All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:
- * Approval of Warrant: Warrant # 15051 dated 10/23/2014 in the amount of \$769,464.96.
- *Approval of draft minutes: September 4, and October 23, 2014.

ATTACHMENTS:

Type	Description
☐ Backup Material	Warrant
☐ Backup Material	9/4/2014 Draft Minutes
☐ Backup Material	10 23 2014 Draft Minutes

APPROVAL OF ACCOUNTS PAYABLE

SC

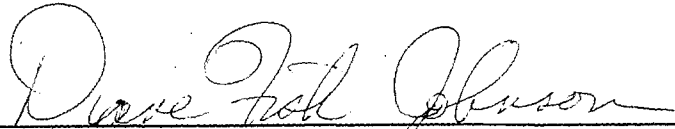
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated


15051
10/23/14

Total Warrant Amount \$769,464.96

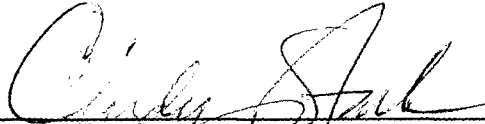
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



Committee

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

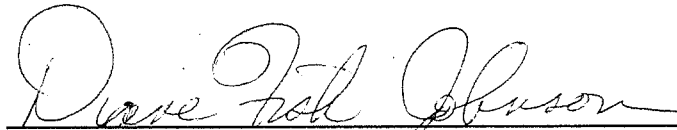
Warrant Number
Dated

15051
10/23/14

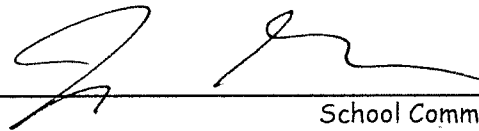
Total Warrant Amount

\$769,464.96

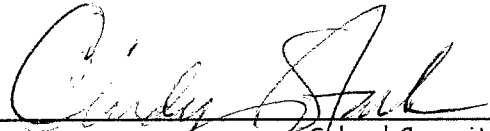
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



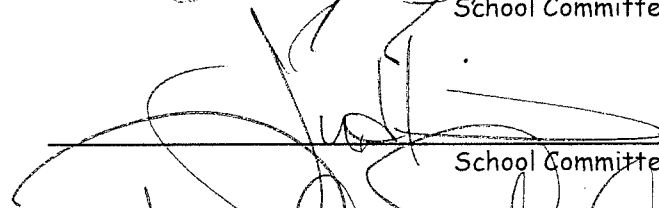
Superintendent of Schools / Chief Financial Officer



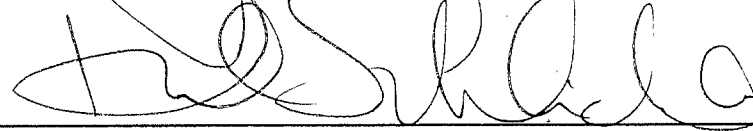
School Committee



School Committee



School Committee



School Committee

PRELIMINARY

TOWN OF ARLINGTON

DATE: 10/23/2014 WARRANT: 15051 AMOUNT: \$ 769,464.96

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15051

10/23/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTAION, 1 02816990 83301 3300	00000	7649615	INV TRANS HOM Invoice Net	10/23/2014	9-2014 1,632.50 1,632.50 CHECK TOTAL	193852		-----
27354	A TO Z FOODS 1 03034309 835001	00000	596515	INV FOOD SERV Invoice Net	10/23/2014	418899 210.00 210.00	193377		
27354	A TO Z FOODS 1 03034309 835001	00000	596515	INV FOOD SERV Invoice Net	10/23/2014	418900 266.00 266.00	193378		
27354	A TO Z FOODS 1 03034309 835001	00000	596515	INV FOOD SERV Invoice Net	10/23/2014	574952 210.00 210.00	193379		
27354	A TO Z FOODS 1 03034309 835001	00000	596515	INV FOOD SERV Invoice Net	10/23/2014	574953 210.00 210.00 CHECK TOTAL	193380		-----
22897	A-1 EXTERMINATORS 1 02756965 82905 4110	00000	527715	INV CUSTODIAL Invoice Net	10/23/2014	1042681 325.00 325.00 CHECK TOTAL	194191		-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7641515	INV TRANS ED Invoice Net	10/23/2014	77943 3,807.51 3,807.51 CHECK TOTAL	193858		-----
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301 3300	00000	7649515	INV TRANS HOM Invoice Net	10/23/2014	0914-1-AH 437.50 437.50 CHECK TOTAL	193853		-----
70131	AMERICAN ALARM & COMMU 1 02016960 83803 4225	00000	10830015	INV MAINT SUPP Invoice Net	10/23/2014	S-186394 330.00 330.00	194008		
70131	AMERICAN ALARM & COMMU 1 02016960 83803 4225	00000	586915	INV MAINT SUPP Invoice Net	10/23/2014	471931A 858.63 858.63	194009		
70131	AMERICAN ALARM & COMMU 1 02756960 83803 4225	00000	586815	INV FAC MAINT Invoice Net	10/23/2014	S-185652 1,615.46 1,615.46	194010		
70131	AMERICAN ALARM & COMMU 1 02756960 82408 4220	00000	561415	INV FAC MAINT Invoice Net	10/23/2014	J-58777 550.15 550.15	194011		
70131	AMERICAN ALARM & COMMU 1 02756960 82408 4220	00000	561415	INV FAC MAINT Invoice Net	10/23/2014	J-58816 417.00 417.00	194012		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15051

10/23/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70131	AMERICAN ALARM & COMMU	00000	561415	INV	10/23/2014	J-58817	194013		
	1 02756960 82408 4220		FAC MAINT	ELECTRICAL		506.93			
			Invoice Net			506.93			
70131	AMERICAN ALARM & COMMU	00000	561415	INV	10/23/2014	J-58818	194014		
	1 02756960 82408 4220		FAC MAINT	ELECTRICAL		506.93			
			Invoice Net			506.93			
70131	AMERICAN ALARM & COMMU	00000	561415	INV	10/23/2014	J-58914	194015		
	1 02756960 82408 4220		FAC MAINT	ELECTRICAL		417.00			
			Invoice Net			417.00			
70131	AMERICAN ALARM & COMMU	00000	561415	INV	10/23/2014	472590A	194017		
	1 02756960 82408 4220		FAC MAINT	ELECTRICAL		24.00			
			Invoice Net			24.00			
			CHECK TOTAL			5,226.10			-----
70166	AMERICAN TIME & SIGNAL	00000	593715	INV	10/23/2014	733360	194194		
	1 02036960 84308 4220		MAINT ELEC	ELECTRICAL		385.70			
			Invoice Net			385.70			
			CHECK TOTAL			385.70			-----
28022	ANDRINA'S	00000	596215	INV	10/23/2014	166986	193381		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,372.00			
			Invoice Net			1,372.00			
			CHECK TOTAL			1,372.00			-----
70191	ANTI-DEFAMATION LEAGUE	00001	10844515	INV	10/23/2014	01-360001598	194091		
	1 02036575 87202 2357		PROF DEV	TRAINING		1,400.00			
	2 02366710 81322 2220		C&I HEALTH	OTHER STIP		1,400.00			
			Invoice Net			2,800.00			
			CHECK TOTAL			2,800.00			-----
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/23/2014	CONSULT-JF SEPT'14	193860		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,930.00			
			Invoice Net			1,930.00			
			CHECK TOTAL			1,930.00			-----
75173	ARL/BEL TRANSPORTATION	00001	7630115	INV	10/23/2014	9/1-9/30/14-ES + AC	193862		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,886.00			
			Invoice Net			1,886.00			
75173	ARL/BEL TRANSPORTATION	00001	7630215	INV	10/23/2014	9/1-9/30/14-NC+NJE	193864		
	1 02816990 83301 3300		TRANS HOM	TRANS		958.50			
			Invoice Net			958.50			
			CHECK TOTAL			2,844.50			-----
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/23/2014	693326	194019		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		61.63			
			Invoice Net			61.63			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/23/2014	694013	194020		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		56.00			
			Invoice Net			56.00			

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70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/23/2014	694490	194021		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		270.72			
			Invoice Net			270.72			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/23/2014	694171	194184		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		34.65			
			Invoice Net			34.65			
			CHECK TOTAL			423.00			-----
74396	ARLINGTON RECREATION	00000	10867615	INV	10/23/2014	FALL AHS 2014	193459		
	1 02026623 83804 3510		ATHL/BOY C	ATHLETIC		393.75			
	2 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		612.50			
	3 02026637 83804 3510		ATH/G/CC	ATHLETIC		288.75			
	4 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		437.50			
	5 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		551.25			
			Invoice Net			2,283.75			
			CHECK TOTAL			2,283.75			-----
70266	ASCD	00003	10855615	INV	10/23/2014	MEMBER #689593	194093		
	1 02606910 87301 1210		SUPER	PROF AFFLI		89.00			
			Invoice Net			89.00			
70266	ASCD	00003	10732415	INV	10/23/2014	MEMBER#756901	194094		
	1 02636575 87301 2357		PROF DEV	PROF AFFLI		254.00			
			Invoice Net			254.00			
			CHECK TOTAL			343.00			-----
30869	BARKER, SARAH	00000	10771415	INV	10/23/2014	REIMB CONFERENCES	194095		
	1 0572015 87202 3200		ESH	TRAVEL		300.00			
			Invoice Net			300.00			
			CHECK TOTAL			300.00			-----
70350	BARNES & NOBLE, INC.	00002	10842415	INV	10/23/2014	IN 2889800	193463		
	1 02296503 85103 2415		ELEM/SW	INSTRUCT		534.41			
			Invoice Net			534.41			
			CHECK TOTAL			534.41			-----
70357	JOHN BARRETT	00000		INV	10/23/2014	7852	193427		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
24583	BAYSTATE INTERPRETERS,	00000	7632615	INV	10/23/2014	289822	193867		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		4,245.99			
			Invoice Net			4,245.99			
			CHECK TOTAL			4,245.99			-----
15609	BEACON HIGH SCHOOL	00000	7634115	INV	10/23/2014	031229	193869		
	1 02456848 83201 9300		TUITION DY	TUITION		2,712.20			
			Invoice Net			2,712.20			

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15609 BEACON HIGH SCHOOL	00000 7634215 INV				10/23/2014	031230	193871		
1 02456848 83201 9300	TUITION DY TUITION					5,424.20			
	Invoice Net					5,424.20			
15609 BEACON HIGH SCHOOL	00000 7635315 INV				10/23/2014	031239	193873		
1 02456848 83201 9300	TUITION DY TUITION					5,424.20			
	Invoice Net					5,424.20			
15609 BEACON HIGH SCHOOL	00000 7639615 INV				10/23/2014	031279	193875		
1 02456848 83201 9300	TUITION DY TUITION					5,424.20			
	Invoice Net					5,424.20			
	CHECK TOTAL					18,984.80			-----
28748 BEAUDOIN, RIC	00000 INV				10/23/2014	8668	193428		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					78.00			
	Invoice Net					78.00			
	CHECK TOTAL					78.00			-----
30876 BEDDIA, ROBERT	00000 INV				10/23/2014	8653	194199		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					62.00			
	Invoice Net					62.00			
	CHECK TOTAL					62.00			-----
70406 MARIE BELL	00000 7630315 INV				10/23/2014	SEPT.2014	193876		
1 02816980 83301 3300	SPED/REIMB TRANS					228.00			
	Invoice Net					228.00			
	CHECK TOTAL					228.00			-----
70412 BELMONT AND CRYSTAL SP	00001 580015 INV				10/23/2014	1249889100114	193462		
1 02606910 85806 1210	SUPER MISC SUPPL					59.29			
	Invoice Net					59.29			
	CHECK TOTAL					59.29			-----
70412 BELMONT AND CRYSTAL SP	00001 585915 INV				10/23/2014	1040804 100114	194023		
1 02756960 84201 4220	FAC MAINT OFFICE					14.45			
	Invoice Net					14.45			
	CHECK TOTAL					14.45			-----
26760 BETTY MILLS COMPANY	00000 10771315 INV				10/23/2014	1412175287	193461		
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					48.86			
	Invoice Net					48.86			
	CHECK TOTAL					48.86			-----
30746 BIZCHAIR.COM	00000 10856515 INV				10/23/2014	1716238	193877		
1 02456812 85103 2415	SPED/PT INSTRUCT					186.79			
	Invoice Net					186.79			
	CHECK TOTAL					186.79			-----
27625 BLACKBOARD INC	00001 10855515 INV				10/23/2014	1173598	194096		
1 02606910 85804 1210	SUPER SOFTWARE					3,500.00			
	Invoice Net					3,500.00			

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27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1173597	194097		
	1 02606910 85804	1210	SUPER	SOFTWARE		2,577.50			
			Invoice Net			2,577.50			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1167161	194098		
	1 02606910 85804	1210	SUPER	SOFTWARE		920.00			
			Invoice Net			920.00			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1171179	194099		
	1 02606910 85804	1210	SUPER	SOFTWARE		1,120.00			
			Invoice Net			1,120.00			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1171178	194100		
	1 02606910 85804	1210	SUPER	SOFTWARE		1,057.50			
			Invoice Net			1,057.50			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1173599	194101		
	1 02606910 85804	1210	SUPER	SOFTWARE		675.00			
			Invoice Net			675.00			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1173600	194102		
	1 02606910 85804	1210	SUPER	SOFTWARE		862.50			
			Invoice Net			862.50			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1171177	194103		
	1 02606910 85804	1210	SUPER	SOFTWARE		842.50			
			Invoice Net			842.50			
27625	BLACKBOARD INC		00001	10855515	INV 10/23/2014	1173628	194104		
	1 02606910 85804	1210	SUPER	SOFTWARE		817.50			
			Invoice Net			817.50			
			CHECK TOTAL			12,372.50			-----
28747	BOND, ROBERT		00000		INV 10/23/2014	8625	193429		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		155.00			
			Invoice Net			155.00			
			CHECK TOTAL			155.00			-----
23615	BOSTON ABA, INC.		00000	7632915	INV 10/23/2014	11391	193878		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		521.00			
			Invoice Net			521.00			
23615	BOSTON ABA, INC.		00000	7632915	INV 10/23/2014	11392	193879		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		422.40			
			Invoice Net			422.40			
23615	BOSTON ABA, INC.		00000	7632915	INV 10/23/2014	11393	193880		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		309.86			
			Invoice Net			309.86			
23615	BOSTON ABA, INC.		00000	7632915	INV 10/23/2014	11394	193881		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			1,503.26			-----
18495	BOSTON HIGASHI SCHOOL		00000	7634715	INV 10/23/2014	1509412	193536		
	1 02456851 83201	9300	OOD RESIDE	TUITION		17,815.76			
			Invoice Net			17,815.76			

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18495 BOSTON HIGASHI SCHOOL	00000 7635615	INV	10/23/2014			1509603	193537		
1 02456848 83201 9300	TUITION DY TUITION					6,744.16			
	Invoice Net					6,744.16			
						CHECK TOTAL	24,559.92		-----
25591 BOWERS, VIRGINIA AUTUM	00000 7629215	INV	10/23/2014			10/6-10/10/14	193882		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					250.00			
2 02456857 83101 2310	SPED CONTR PROF TECH					1,000.00			
	Invoice Net					1,250.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7629215	INV	10/23/2014			10/13-10/17/14	193883		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					100.00			
2 02456857 83101 2310	SPED CONTR PROF TECH					700.00			
	Invoice Net					800.00			
						CHECK TOTAL	2,050.00		-----
70602 BSN SPORTS INC	00001 10866315	INV	10/23/2014			96422668	193605		
1 02026648 85104 3510	ATH/G/VBB ATHL SUPPL					106.10			
	Invoice Net					106.10			
						CHECK TOTAL	106.10		-----
71020 C.A.S.E. COLLABORATIVE	00000 7642715	INV	10/23/2014			150044	193541		
1 02456848 83201 9400	TUITION DY TUITION					9,544.26			
	Invoice Net					9,544.26			
						CHECK TOTAL	9,544.26		-----
28749 CALLANAN, ERIN	00000	INV	10/23/2014			8889	193433		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
70688 CALLANAN, BARRY	00000	INV	10/23/2014			8875	193430		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
	Invoice Net					56.00			
70688 CALLANAN, BARRY	00000	INV	10/23/2014			7851	193431		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
	Invoice Net					56.00			
70688 CALLANAN, BARRY	00000	INV	10/23/2014			8666	193432		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	190.00		-----
70693 CAM OFFICE SERVICES, I	00000 10848315	INV	10/23/2014			84588	193464		
1 1336765 84201 6200	GEN ADMIN OFFICE					183.98			
	Invoice Net					183.98			
70693 CAM OFFICE SERVICES, I	00000 590015	INV	10/23/2014			84376	193465		
1 02666920 84201 1410	BUS OFFICE OFFICE					279.90			
	Invoice Net					279.90			
70693 CAM OFFICE SERVICES, I	00000 10857315	INV	10/23/2014			84457	193884		

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	1 02456806 85101	2430	SPED ADM M	REPRO SUPP		240.40			
			Invoice Net			240.40			
70693	CAM OFFICE SERVICES, I	00000	610115	INV	10/23/2014	84689	194105		
	1 02696925 84201	1410	PAYROLL	OFFICE		179.85			
			Invoice Net			179.85			
			CHECK TOTAL			884.13			-----
27821	CAMBRIA, CHARLES	00000		INV	10/23/2014	8570	193982		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
70762	CAROLINA BIOLOGICAL SU	00001	10949115	INV	10/23/2014	48825373 RI	194106		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		1,647.11			
			Invoice Net			1,647.11			
70762	CAROLINA BIOLOGICAL SU	00001	10949115	INV	10/23/2014	48887281 RI	194107		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		8.46			
			Invoice Net			8.46			
70762	CAROLINA BIOLOGICAL SU	00001	10848815	INV	10/23/2014	48828905 RI	194108		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		445.08			
			Invoice Net			445.08			
			CHECK TOTAL			2,100.65			-----
70771	CARROLL SCHOOL	00000	7635115	INV	10/23/2014	3124	193539		
	1 02456848 83201	9300	TUITION DY	TUITION		4,396.14			
			Invoice Net			4,396.14			
			CHECK TOTAL			4,396.14			-----
28698	CERRETANI, GERALD	00000		INV	10/23/2014	7469	193434		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
29822	CHANG, MARCUS	00000		INV	10/23/2014	8079	193435		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	10/23/2014	14627	193885		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308146	193466		
	1 02606910 83101	1210	SUPER	PROF TECH		109.44			
			Invoice Net			109.44			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308147	193467		
	1 02606910 83101	1210	SUPER	PROF TECH		109.44			
			Invoice Net			109.44			

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21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308148	193468		
	1 02606910 83101 1210	SUPER		PROF TECH		288.88			
		Invoice Net				288.88			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308149	193469		
	1 02606910 83101 1210	SUPER		PROF TECH		177.22			
		Invoice Net				177.22			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308150	193470		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308151	193471		
	1 02606910 83101 1210	SUPER		PROF TECH		63.47			
		Invoice Net				63.47			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308152	193472		
	1 02606910 83101 1210	SUPER		PROF TECH		277.91			
		Invoice Net				277.91			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308153	193473		
	1 02606910 83101 1210	SUPER		PROF TECH		150.97			
		Invoice Net				150.97			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308154	193474		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	10/23/2014	DF21308155	193475		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
		CHECK TOTAL				1,341.49			-----
25897	COMBUSTION SERVICE	COM	00000	586615	INV	10/23/2014			
	1 02756960 82414 4220	FAC MAINT		BOILER C.S		22677	194024		
		Invoice Net				2,920.00			
25897	COMBUSTION SERVICE	COM	00000	586615	INV	10/23/2014			
	1 02756960 82414 4220	FAC MAINT		BOILER C.S		22707	194182		
		Invoice Net				160.00			
25897	COMBUSTION SERVICE	COM	00000	586615	INV	10/23/2014			
	1 02756960 82414 4220	FAC MAINT		BOILER C.S		160.00	194183		
		Invoice Net				22702			
						1,133.00			
		Invoice Net				1,133.00			
		CHECK TOTAL				4,213.00			-----
28630	COMSTOCK, SUSAN	00000	7630515	INV	10/23/2014	REIM MBTA-SEPT'14	193886		
	1 02816980 83301 3300	SPED/REIMB		TRANS		75.00			
		Invoice Net				75.00			
		CHECK TOTAL				75.00			-----
71022	CONCEISON, JAMES	00000		INV	10/23/2014	8505	193436		
	1 02026630 83804 3510	ATHL/SOCCE		ATHLETIC		56.00			
		Invoice Net				56.00			
		CHECK TOTAL				56.00			-----
27720	CONNOLLY, LEN	00000		INV	10/23/2014	8662	193983		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3247349	193382		
	1 03034309 835000		FOOD SERV	FOOD SERV/		740.73			
			Invoice Net			740.73			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3245702	193383		
	1 03034309 835000		FOOD SERV	FOOD SERV/		650.57			
			Invoice Net			650.57			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3246744	193384		
	1 03034309 835000		FOOD SERV	FOOD SERV/		132.80			
			Invoice Net			132.80			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3242399	193385		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,041.66			
			Invoice Net			1,041.66			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3245679	193386		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,058.98			
			Invoice Net			1,058.98			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3245735	193387		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,111.29			
			Invoice Net			1,111.29			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3249197	193388		
	1 03034309 835000		FOOD SERV	FOOD SERV/		912.05			
			Invoice Net			912.05			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3248220	193389		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,693.59			
			Invoice Net			1,693.59			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3249237	193390		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,003.37			
			Invoice Net			1,003.37			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3247422	193391		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,942.85			
			Invoice Net			1,942.85			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/23/2014	3252142	194062		
	1 03034309 835000		FOOD SERV	FOOD SERV/		676.05			
			Invoice Net			676.05			
						CHECK TOTAL	10,963.94		-----
29725	CROSSROADS SCHOOL FOR	00000	7637115	INV	10/23/2014	10048	193887		
	1 02456845 83201 9300		OOD/AIDE	TUITION		4,361.28			
	2 02456848 83201 9300		TUITION DY	TUITION		9,337.65			
			Invoice Net			13,698.93			
						CHECK TOTAL	13,698.93		-----
26183	CROTCHED MOUNTAIN	00000	7634615	INV	10/23/2014	118547	193888		
	1 02456845 83201 9300		OOD/AIDE	TUITION		9,727.57			
	2 02456851 83201 9300		OOD RESIDE	TUITION		21,092.70			
			Invoice Net			30,820.27			

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						CHECK TOTAL	30,820.27		-----
71175 D & G INDUSTRIES	00000 605615 INV 10/23/2014					3217	194188		
1 02756960 84303 4220	FAC MAINT PLUMBING					290.00			
	Invoice Net					290.00			
						CHECK TOTAL	290.00		-----
27822 D'AGOSTINO, MATT	00000 INV 10/23/2014					8546	193139		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					132.00			
	Invoice Net					132.00			
27822 D'AGOSTINO, MATT	00000 INV 10/23/2014					8545	193437		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					77.00			
	Invoice Net					77.00			
						CHECK TOTAL	209.00		-----
71187 DALY, PATRICK	00000 INV 10/23/2014					7875	193438		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
29872 DELANEY, TIM	00000 INV 10/23/2014					8519	193439		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
27986 DEPINTO, FRANCIS	00000 INV 10/23/2014					8918	193984		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
26869 DEUTSCH WILLIAMS BROOK	00000 579915 ACI 10/23/2014					56	193476		
1 02606905 83102 1430	LEGAL SCOM LEGAL SERV					136.50			
	Invoice Net					136.50			
						CHECK TOTAL	136.50		-----
18399 DEVEREAUX MASSACHUSETT	00001 7637915 INV 10/23/2014					213279SEP14	193543		
1 02456851 83201 9300	OOD RESIDE TUITION					10,002.90			
	Invoice Net					10,002.90			
18399 DEVEREAUX MASSACHUSETT	00001 7637915 INV 10/23/2014					#213279sep14	193545		
1 02456851 83201 9300	OOD RESIDE TUITION					4,399.00			
	Invoice Net					4,399.00			
						CHECK TOTAL	14,401.90		-----
26415 DR. ANDREW CLARK	00000 7650115 INV 10/23/2014					SERVICES-JO	193856		
1 02456860 83101 2800	SPED TEST PROF TECH					3,375.00			
	Invoice Net					3,375.00			
						CHECK TOTAL	3,375.00		-----

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29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	10/23/2014	03243	194028	
	1 02756960 82412	4220		FAC MAINT	HVAC	15,951.00			
				Invoice Net		15,951.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	10/23/2014	04008	194029	
	1 02756960 82412	4220		FAC MAINT	HVAC	540.00			
				Invoice Net		540.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	10/23/2014	04037	194030	
	1 02756960 82412	4220		FAC MAINT	HVAC	405.00			
				Invoice Net		405.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	10/23/2014	04096	194032	
	1 02756960 82412	4220		FAC MAINT	HVAC	270.00			
				Invoice Net		270.00			
29365	DUGGAN MECHANICAL	SERV	00000	586415	INV	10/23/2014	04098	194033	
	1 02756960 82412	4220		FAC MAINT	HVAC	135.00			
				Invoice Net		135.00			
				CHECK TOTAL		17,301.00			-----
28820	DUQUE, LUIS		00000	7648515	INV	10/23/2014	EVALUATION	193889	
	1 02456860 83101	2800		SPED TEST	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			-----
30868	DYMEK, JOHANNA		00000	7648915	INV	10/23/2014	REIM MILEGE-SEPT'14	193890	
	1 02456821 81201	2320		SPED/CLINI	TEMP PROF	26.60			
				Invoice Net		26.60			
				CHECK TOTAL		26.60			-----
12274	SMALL-EBERSMAN, MELISS		00000	10844615	INV	10/23/2014	REIMB REFRESHMENTS	193479	
	1 17512013 84902	2430		AEF-OTTO/I	FOOD SUPPL	58.37			
				Invoice Net		58.37			
				CHECK TOTAL		58.37			-----
71410	EDCO		00000	7647615	INV	10/23/2014	1150089	193547	
	1 02456848 83201	9400		TUITION DY	TUITION	5,664.78			
				Invoice Net		5,664.78			
71410	EDCO		00000	7647515	INV	10/23/2014	1150084	193549	
	1 02456848 83201	9400		TUITION DY	TUITION	5,664.78			
				Invoice Net		5,664.78			
				CHECK TOTAL		11,329.56			-----
14761	EDMUND FLANAGAN INSURA		00000	589115	INV	10/23/2014	477	193480	
	1 02576900 83807	1110		SCHOOL COM	INSURANCE	41,112.00			
				Invoice Net		41,112.00			
				CHECK TOTAL		41,112.00			-----
17253	EDUCATION, INC.		00000	7633015	INV	10/23/2014	241204	193891	
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	250.00			
				Invoice Net		250.00			

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17253	EDUCATION, INC. 1 02456803 83101	2310	00000 7633015	INV	10/23/2014	241584 250.00 250.00 Invoice Net	193892		
						CHECK TOTAL	500.00		-----
71451	EPS LITERACY & INTERVE 1 02216506 85106	2410	00002 10804115	INV	10/23/2014	10786890 478.50 478.50 Invoice Net	193478		
						CHECK TOTAL	478.50		-----
27560	ELY CENTER 1 02456854 83201	9300	00000 7649715	INV	10/23/2014	7537-SUMM CAMP 7,200.00 7,200.00 Invoice Net	193893		
						CHECK TOTAL	7,200.00		-----
27797	EMOND, NEILE 1 02666920 87202	1410	00000 589315	INV	10/23/2014	REIM MILEG-MAPT10/15 26.43 26.43 Invoice Net	193776		
						CHECK TOTAL	26.43		-----
71388	ETA/CUISENAIRE 1 02096506 85103	2415	00001 10850215	INV	10/23/2014	50627333 275.45 275.45 Invoice Net	193477		
						CHECK TOTAL	275.45		-----
71524	FACING HISTORY AND OUR 1 02306740 87202	2357	00000 10835415	INV	10/23/2014	4758 225.00 225.00 Invoice Net	193606		
						CHECK TOTAL	225.00		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	10/23/2014	Y20459 55.43 55.43 Invoice Net	193392		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	10/23/2014	Y20460 80.12 80.12 Invoice Net	193393		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	10/23/2014	Y22450 63.35 63.35 Invoice Net	193749		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV	10/23/2014	Y22451 79.76 79.76 Invoice Net	193750		
						CHECK TOTAL	278.66		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 595315	INV	10/23/2014	00110 240.00 240.00 Invoice Net	193394		
23827	FARAH ENTERPRISES, INC		00000 595315	INV	10/23/2014	00111	193395		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	384.00			
				Invoice Net		384.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV			10/23/2014		00112	193396		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV			10/23/2014		00113	193751		
	1 03034309 835001			FOOD SERV	FOOD SERVI	384.00			
				Invoice Net		384.00			
				CHECK TOTAL		1,248.00			-----
30875 FARRELL, RYAN	00000 10848415 INV			10/23/2014		SUMM FUN PHOTOGRAPHY	194196		
	1 1336775 83101 6200			SUMMER FUN CONSULT		105.00			
				Invoice Net		105.00			
				CHECK TOTAL		105.00			-----
30300 FOLLETT SCHOOL SOLUTIO	00001 10815215 INV			10/23/2014		514112F-3	193481		
	1 169 85106 2410			BILL'S BKS TEXTBOOKS		363.95			
				Invoice Net		363.95			
30300 FOLLETT SCHOOL SOLUTIO	00001 10814715 INV			10/23/2014		508618F-6	193482		
	1 169 85106 2410			BILL'S BKS TEXTBOOKS		97.97			
				Invoice Net		97.97			
30300 FOLLETT SCHOOL SOLUTIO	00001 10813415 INV			10/23/2014		476941F-2	193608		
	1 169 85106 2410			BILL'S BKS TEXTBOOKS		168.14			
				Invoice Net		168.14			
				CHECK TOTAL		630.06			-----
28798 ALBERT V. FRANCHI M.D.	00000			INV	10/23/2014	8964	193440		
	1 02026624 83804 3510			ATHL/FOOTB ATHLETIC		200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			-----
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8607	193134		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8603	193135		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8609	193137		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8606	193441		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8610	193442		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			
71643 FREDERICK, PAUL	00000			INV	10/23/2014	8608	193443		
	1 153 83804 3510			PEIRCE FIE PEIRCE		25.00			
				Invoice Net		25.00			

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71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/23/2014	8611	193444		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/23/2014	8681	193985		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/23/2014	8684	193986		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/23/2014	8683	193987		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/23/2014	8682	193988		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
					CHECK TOTAL	275.00			-----
28177	FREKER, STEPHEN 1 02026630 83804	3510	00000	INV	10/23/2014	8504	193445		
			ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
					CHECK TOTAL	56.00			-----
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/23/2014	8917	193140		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/23/2014	8562	193989		
			ATH/G/F.H.	ATHLETIC		84.00			
			Invoice Net			84.00			
					CHECK TOTAL	140.00			-----
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-AHS	193397		
			FOOD SERV	FOOD SERVI		450.47			
			Invoice Net			450.47			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-BISHOP	193398		
			FOOD SERV	FOOD SERVI		135.80			
			Invoice Net			135.80			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-BRACKETT	193399		
			FOOD SERV	FOOD SERVI		120.22			
			Invoice Net			120.22			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-DALLIN	193400		
			FOOD SERV	FOOD SERVI		138.11			
			Invoice Net			138.11			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-HARDY	193401		
			FOOD SERV	FOOD SERVI		91.36			
			Invoice Net			91.36			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/23/2014	10/04/14-OMS	193402		
			FOOD SERV	FOOD SERVI		438.99			
			Invoice Net			438.99			

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74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/04/14-PIERCE	193403		
	1 03034309 835001			FOOD SERV	FOOD SERVI	54.89			
				Invoice Net		54.89			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/04/14-STRATTON	193404		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.16			
				Invoice Net		99.16			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/04/14-THOMPSON	193405		
	1 03034309 835001			FOOD SERV	FOOD SERVI	174.58			
				Invoice Net		174.58			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-AHS	193752		
	1 03034309 835001			FOOD SERV	FOOD SERVI	782.07			
				Invoice Net		782.07			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-BISHOP	193753		
	1 03034309 835001			FOOD SERV	FOOD SERVI	216.71			
				Invoice Net		216.71			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-BRACKETT	193754		
	1 03034309 835001			FOOD SERV	FOOD SERVI	265.22			
				Invoice Net		265.22			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-DALLIN	193755		
	1 03034309 835001			FOOD SERV	FOOD SERVI	236.28			
				Invoice Net		236.28			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-HARDY	193756		
	1 03034309 835001			FOOD SERV	FOOD SERVI	169.96			
				Invoice Net		169.96			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-OMS	193757		
	1 03034309 835001			FOOD SERV	FOOD SERVI	611.59			
				Invoice Net		611.59			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-PIERCE	193758		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.95			
				Invoice Net		106.95			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-STRATTON	193759		
	1 03034309 835001			FOOD SERV	FOOD SERVI	203.26			
				Invoice Net		203.26			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	10/23/2014	10/11/14-THOMPSON	193760		
	1 03034309 835001			FOOD SERV	FOOD SERVI	309.85			
				Invoice Net		309.85			
				CHECK TOTAL		4,605.47			-----
25381	GATEHOUSE MEDIA NE	00000	605915	INV	10/23/2014	BAA0117804	193777		
	1 02666920 87301 1410			BUS OFFICE	PROF AFFLI	60.51			
				Invoice Net		60.51			
				CHECK TOTAL		60.51			-----
75117	GEARY, ED	00000		INV	10/23/2014	8916	193141		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----

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21098	GERMANN, ROBERT E. JR. 1 02026638 83804	3510	00000	ATH/G/F.H. ATHLETIC Invoice Net	INV 10/23/2014	8903 78.00 78.00	193446		
						CHECK TOTAL	78.00		-----
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101	1210	00000	SUPER PROF TECH Invoice Net	10854515 INV 10/23/2014	178 200.00 200.00	193610		
						CHECK TOTAL	200.00		-----
29825	HILL, KENNETH 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 10/23/2014	8532 35.00 35.00	193447		
						CHECK TOTAL	35.00		-----
30797	HUEBNER, JOY 1 02456812 83101	2320	00000	SPED/PT PROF TECH Invoice Net	7646615 INV 10/23/2014	1 150.00 150.00	193894		
						CHECK TOTAL	150.00		-----
23206	JAE KO 1 02026648 83804	3510	00000	ATH/G/VBB ATHLETIC Invoice Net	INV 10/23/2014	8547 132.00 132.00	193138		
23206	JAE KO 1 02026648 83804	3510	00000	ATH/G/VBB ATHLETIC Invoice Net	INV 10/23/2014	8709 104.50 104.50	193990		
						CHECK TOTAL	236.50		-----
15276	JOURNEY WORKS PUBLICAT 1 1672014 85103	2410	00000	SANBORN GR MATERIALS Invoice Net	601315 INV 10/23/2014	111780A 23.50 23.50	194110		
						CHECK TOTAL	23.50		-----
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	9300	00001	TUITION DY TUITION Invoice Net	7638715 INV 10/23/2014	SEP257 8,098.40 8,098.40	193895		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	9300	00001	TUITION DY TUITION Invoice Net	7646815 INV 10/23/2014	SEP253 8,098.40 8,098.40	193896		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	9300	00001	TUITION DY TUITION Invoice Net	7638615 INV 10/23/2014	SEP256 8,098.40 8,098.40	193897		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	9300	00001	TUITION DY TUITION Invoice Net	7638115 INV 10/23/2014	SEP255 8,098.40 8,098.40	193898		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	9300	00001	TUITION DY TUITION Invoice Net	7637015 INV 10/23/2014	SEP254 8,098.40 8,098.40	193899		

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72233	JUDGE BAKER CHILDREN'S	00001	7645115	INV	10/23/2014	SEP252	193900		
	1 02456848 83201 9300			TUITION DY	TUITION	8,098.40			
				Invoice Net		8,098.40			
72233	JUDGE BAKER CHILDREN'S	00001	7639915	INV	10/23/2014	SEP258	193902		
	1 02456848 83201 9300			TUITION DY	TUITION	8,098.40			
				Invoice Net		8,098.40			
CHECK TOTAL						56,688.80			-----
19317	JUSTICE RESOURCE INSTI	00000	7635215	INV	10/23/2014	12450315ARL-AC	193904		
	1 02456848 83201 9300			TUITION DY	TUITION	4,587.17			
				Invoice Net		4,587.17			
19317	JUSTICE RESOURCE INSTI	00000	7635415	INV	10/23/2014	12450315ARL-JC	193906		
	1 02456848 83201 9300			TUITION DY	TUITION	4,587.17			
				Invoice Net		4,587.17			
19317	JUSTICE RESOURCE INSTI	00000	7639415	INV	10/23/2014	12350315ARL-ES	193907		
	1 02456851 83201 9300			OOD RESIDE	TUITION	6,205.20			
				Invoice Net		6,205.20			
19317	JUSTICE RESOURCE INSTI	00000	7639115	INV	10/23/2014	12450315ARL-DS	193910		
	1 02456848 83201 9300			TUITION DY	TUITION	4,587.17			
				Invoice Net		4,587.17			
CHECK TOTAL						19,966.71			-----
72281	KENNEDY DAY SCHOOL PRO	00000	7637815	INV	10/23/2014	9/01-9/30/14-NM	193911		
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,280.00			
	2 02456848 83201 9300			TUITION DY	TUITION	7,125.95			
				Invoice Net		9,405.95			
72281	KENNEDY DAY SCHOOL PRO	00000	7634515	INV	10/23/2014	9/1-9/30/14-JB	193912		
	1 02456848 83201 9300			TUITION DY	TUITION	7,125.95			
				Invoice Net		7,125.95			
CHECK TOTAL						16,531.90			-----
72291	KEYSTONE BATTERY	00000	594115	INV	10/23/2014	35323	194192		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	16.70			
				Invoice Net		16.70			
72291	KEYSTONE BATTERY	00000	593915	INV	10/23/2014	35084	194193		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	66.80			
				Invoice Net		66.80			
CHECK TOTAL						83.50			-----
30841	KRAJEWSKI, CORRIN	00000		INV	10/23/2014	8895	193448		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
CHECK TOTAL						78.00			-----
72363	LABBB COLLABORATIVE	00000	7649415	INV	10/23/2014	2150376	193914		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	370.00			
				Invoice Net		370.00			
72363	LABBB COLLABORATIVE	00000	7649315	INV	10/23/2014	2150375	193915		

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1	02456821 83101	2320		SPED/CLINI	PROF TECH	1,590.00			
				Invoice Net		1,590.00			
				CHECK TOTAL		1,960.00			-----
24921	LAKESHORE LEARNING MAT	00001	10695915	INV	10/23/2014	1545271014	194197		
	1 0812015 87204 2357			TITLE I	Training	102.08			
				Invoice Net		102.08			
				CHECK TOTAL		102.08			-----
72376	LANDMARK FOUNDATION, I	00000	7638815	INV	10/23/2014	17684	193916		
	1 02456848 83201 9300			TUITION DY	TUITION	2,328.52			
				Invoice Net		2,328.52			
72376	LANDMARK FOUNDATION, I	00000	7639815	INV	10/23/2014	17704	193917		
	1 02456848 83201 9300			TUITION DY	TUITION	3,000.00			
				Invoice Net		3,000.00			
72376	LANDMARK FOUNDATION, I	00000	7638215	INV	10/23/2014	17676	193918		
	1 02456848 83201 9300			TUITION DY	TUITION	6,985.44			
				Invoice Net		6,985.44			
72376	LANDMARK FOUNDATION, I	00000	7635515	INV	10/23/2014	17641	193919		
	1 02456848 83201 9300			TUITION DY	TUITION	2,328.52			
				Invoice Net		2,328.52			
72376	LANDMARK FOUNDATION, I	00000	7634015	INV	10/23/2014	17626	193920		
	1 02456848 83201 9300			TUITION DY	TUITION	2,293.40			
				Invoice Net		2,293.40			
				CHECK TOTAL		16,935.88			-----
72433	LEAGUE SCHOOL	00000	7640315	INV	10/23/2014	15-3107	193924		
	1 02456851 83201 9300			OOD RESIDE	TUITION	13,596.00			
				Invoice Net		13,596.00			
				CHECK TOTAL		13,596.00			-----
72441	LEARNING PREP SCHOOL I	00001	7634415	INV	10/23/2014	42038-AB	193921		
	1 02456848 83201 9300			TUITION DY	TUITION	2,500.00			
				Invoice Net		2,500.00			
72441	LEARNING PREP SCHOOL I	00001	7640415	INV	10/23/2014	42038-NW	193922		
	1 02456848 83201 9300			TUITION DY	TUITION	4,435.42			
				Invoice Net		4,435.42			
72441	LEARNING PREP SCHOOL I	00001	7640015	INV	10/23/2014	42038-CW	193923		
	1 02456848 83201 9300			TUITION DY	TUITION	4,925.58			
				Invoice Net		4,925.58			
				CHECK TOTAL		11,861.00			-----
24400	LEQUIN, JOHN, JR.	00000		INV	10/23/2014	8902	193991		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
30871	LEVY, JONATHAN	00000		INV	10/23/2014	8540	193992		

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	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		155.00			
			Invoice Net			155.00			
						CHECK TOTAL	155.00		-----
28902	LONGLEAF SOLUTIONS LLC	00001	10863115	INV	10/23/2014	1165	193529		
	1 02636915 85804	2455	CURRICULUM	SOFTWARE		30,685.00			
			Invoice Net			30,685.00			
						CHECK TOTAL	30,685.00		-----
28799	LOWD, WILLIAM	00000		INV	10/23/2014	8656	193993		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
27708	LOWE, JON	00000		INV	10/23/2014	8708	193994		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		82.50			
			Invoice Net			82.50			
						CHECK TOTAL	82.50		-----
27751	LYONS & ROGERS, LLC	00000	7633315	INV	10/23/2014	3005	193925		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		550.00			
			Invoice Net			550.00			
						CHECK TOTAL	550.00		-----
15547	MANSFIELD PAPER CO., I	00000	597015	INV	10/23/2014	71475	193406		
	1 03034309 835000		FOOD SERV	FOOD SERV/		792.41			
			Invoice Net			792.41			
15547	MANSFIELD PAPER CO., I	00000	597015	INV	10/23/2014	71789	193407		
	1 03034309 835000		FOOD SERV	FOOD SERV/		129.60			
			Invoice Net			129.60			
						CHECK TOTAL	922.01		-----
26167	MANUELIAN, MARTIN	00000		INV	10/23/2014	8665	193449		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
28800	MARTINELLI, STEPHEN	00000		INV	10/23/2014	8657	193995		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
72695	MASC (MA ASSO. SCHOOL	00001	10855215	INV	10/23/2014	15-00648	194131		
	1 02576900 87202	1110	SCHOOL COM	TRAINING		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	25.00		-----
74971	MASSCUE, INC.	00004	10731815	INV	10/23/2014	07443	194125		

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	1 02636575 87202	2357	PROF DEV	TRAINING		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
27762 MATTUCHIO, JOHN	00000		INV	10/23/2014		8658	193996		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			85.00			
		Invoice Net				85.00			
						CHECK TOTAL	85.00		-----
12897 THE MAY INSTITUTE INC.	00001 7638315	INV	10/23/2014			548251	193926		
1 02456851 83201	9300	OOD RESIDE	TUITION			16,574.10			
		Invoice Net				16,574.10			
						CHECK TOTAL	16,574.10		-----
27537 MAYER-JOHNSON	00002 10857015	INV	10/23/2014			30497-MJI-00100028	193927		
1 02456818 85103	2415	SPED/DEAF	INSTRUCT			30.00			
		Invoice Net				30.00			
						CHECK TOTAL	30.00		-----
30874 MCARDLE, ROBERT	00000 10855015	INV	10/23/2014			FIRST QUARTER	194129		
1 02016575 87202	2357	PROF DEV	TRAINING			625.00			
		Invoice Net				625.00			
						CHECK TOTAL	625.00		-----
72763 WILLIAM MCCARTHY	00000	INV	10/23/2014			8693	193997		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			78.00			
		Invoice Net				78.00			
72763 WILLIAM MCCARTHY	00000	INV	10/23/2014			8506	193998		
1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	134.00		-----
11753 THE MCGRAW HILL EDUCAT	00003 10695815	INV	10/23/2014			83020820001	194133		
1 0812015 87204	2357	TITLE I	Training			865.67			
		Invoice Net				865.67			
						CHECK TOTAL	865.67		-----
26106 MCJ TRANSPORTATION	00000 7631115	INV	10/23/2014			3200	193928		
1 02816980 83301	3300	SPED/REIMB	TRANS			2,250.00			
		Invoice Net				2,250.00			
26106 MCJ TRANSPORTATION	00000 7631115	INV	10/23/2014			3201	193929		
1 02816980 83301	3300	SPED/REIMB	TRANS			900.00			
		Invoice Net				900.00			
26106 MCJ TRANSPORTATION	00000 7631115	INV	10/23/2014			3202	193930		
1 02816980 83301	3300	SPED/REIMB	TRANS			2,250.00			
		Invoice Net				2,250.00			
26106 MCJ TRANSPORTATION	00000 7631115	INV	10/23/2014			3203	193931		
1 02816980 83301	3300	SPED/REIMB	TRANS			600.00			
		Invoice Net				600.00			

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						CHECK TOTAL	6,000.00		-----
24340	MCKENZIE, KEVIN		00000	INV	10/23/2014	8673			
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		45.00	193450		
			Invoice Net			45.00			
24340	MCKENZIE, KEVIN		00000	INV	10/23/2014	8690		193999	
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		50.00			
			Invoice Net			50.00			
24340	MCKENZIE, KEVIN		00000	INV	10/23/2014	8691		194000	
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		45.00			
			Invoice Net			45.00			
						CHECK TOTAL	140.00		-----
72813	MCLEAN HOSPITAL		00001 7635815	ACI	10/23/2014	IN00821673	193932		
	1 02456848 83201	9300	TUITION DY	TUITION		6,016.14			
			Invoice Net			6,016.14			
72813	MCLEAN HOSPITAL		00001 7645815	ACI	10/23/2014	IN00821720	193933		
	1 02456848 83201	9300	TUITION DY	TUITION		4,010.76			
			Invoice Net			4,010.76			
72813	MCLEAN HOSPITAL		00001 7637415	ACI	10/23/2014	IN00821704	193934		
	1 02456848 83201	9300	TUITION DY	TUITION		6,016.14			
			Invoice Net			6,016.14			
72813	MCLEAN HOSPITAL		00001 7639315	ACI	10/23/2014	IN00821670	193935		
	1 02456848 83201	9300	TUITION DY	TUITION		6,016.14			
			Invoice Net			6,016.14			
						CHECK TOTAL	22,059.18		-----
18497	MEDIA EDUCATION FOUNDA		00001 10865815	INV	10/23/2014	SPEAKER- HEALTH DAY	194138		
	1 1952 84000		TRANSCRIPT	MISC RECEI		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
74887	METROPOLITAN PIPE		00000 594215	INV	10/23/2014	S2994240.001	194195		
	1 02016960 82414	4220	MAINT SUPP	BOILER C.S		781.17			
			Invoice Net			781.17			
						CHECK TOTAL	781.17		-----
26121	MIDAMERICA ADMINISTRAT		00001 605815	INV	10/23/2014	2464	193779		
	1 02636935 81730	5100	HUMAN RES/	PENSIONS		507.50			
			Invoice Net			507.50			
						CHECK TOTAL	507.50		-----
73548	MIDDLESEX PARTNERSHIPS		00001 600315	INV	10/23/2014	2502	193778		
	1 02366575 87202	2357	Workshop	TRAINING		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
24538	MILLER, JAMES		00000	INV	10/23/2014	4225	193451		

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	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
15885 MORGAN PHILIP F.	1 02026630 83804	3510	00000	INV	10/23/2014	8661	194001		
			ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
72734 MSSADA	1 02026620 83804	3510	00001 10879115	INV	10/23/2014	MEMBERSHIP 2014-15	194122		
			ATHLE/ADMI	ATHLETIC		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
30872 MURRAY,DEVIN	1 02026624 83804	3510	00000	INV	10/23/2014	8569	194002		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
73039 MUSIC IN MOTION	1 02636915 85106	2410	00000 10874415	INV	10/23/2014	484692	193483		
			CURRICULUM	TEXTBOOKS		59.26			
			Invoice Net			59.26			
73039 MUSIC IN MOTION	1 02636915 85106	2410	00000 10874415	INV	10/23/2014	485184	193484		
			CURRICULUM	TEXTBOOKS		109.75			
			Invoice Net			109.75			
			CHECK TOTAL			169.01			-----
73040 MUSIC THEATRE INT'L	1 201 84000		00000 10758815	INV	10/23/2014	9222142	193599		
			GILBERT &	MISC		3,970.00			
			Invoice Net			3,970.00			
			CHECK TOTAL			3,970.00			-----
30061 MVSA	1 02636575 87202	2357	00001 10732115	INV	10/23/2014	MVSA LUNCHEON 10/15	193612		
			PROF DEV	TRAINING		28.00			
			Invoice Net			28.00			
30061 MVSA	1 02606575 87202	2357	00001 10732115	INV	10/23/2014	MVSA LUNCHEON 10/15/	193613		
			MEMBERSHIP	TRAINING		28.00			
			Invoice Net			28.00			
			CHECK TOTAL			56.00			-----
20948 NALLY ASSOCIATES, INC.	1 02026620 85104	3510	00000 10877715	INV	10/23/2014	14-000385	193491		
			ATHLE/ADMI	ATHL SUPPL		299.00			
			Invoice Net			299.00			
			CHECK TOTAL			299.00			-----
73050 NASCO	1 15123235 85103	3520	00000 10875215	INV	10/23/2014	136101	193485		
			AFT SCH	SCIENCE		14.41			
			Invoice Net			14.41			

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						CHECK TOTAL	14.41		-----
70502	NATIONAL GRID		00003	579515 INV	10/23/2014	10/06/14	193486		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		2,361.98			
			Invoice Net			2,361.98			
						CHECK TOTAL	2,361.98		-----
73222	NORTHEAST FOUNDATION F		00000	10738915 INV	10/23/2014	IN3-00077233	193492		
	1 02216506 85106 2410		ELEM EDUC	TEXTBOOKS		340.20			
			Invoice Net			340.20			
						CHECK TOTAL	340.20		-----
30858	NESCA		00000	7649215 INV	10/23/2014	7/18-10/8/14	193938		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,305.00			
			Invoice Net			1,305.00			
						CHECK TOTAL	1,305.00		-----
24518	NEVILLE, PAULA J.		00000	10714115 INV	10/23/2014	133	193617		
	1 02606910 83101 1210		SUPER	PROF TECH		1,410.00			
			Invoice Net			1,410.00			
24518	NEVILLE, PAULA J.		00000	10714115 INV	10/23/2014	134	193618		
	1 02606910 83101 1210		SUPER	PROF TECH		1,175.00			
			Invoice Net			1,175.00			
						CHECK TOTAL	2,585.00		-----
24772	NEW ENGLAND ACADEMY		00000	7636915 INV	10/23/2014	ARL0914	193936		
	1 02456848 83201 9300		TUITION BY	TUITION		6,260.94			
			Invoice Net			6,260.94			
						CHECK TOTAL	6,260.94		-----
23565	NEW ENGLAND BACKPACKER		00000	601815 INV	10/23/2014	10914	193615		
	1 1955 84000		PE SURVIVA	MISC RECEI		424.68			
			Invoice Net			424.68			
						CHECK TOTAL	424.68		-----
17599	THE NEW ENGLAND CENTER		00001	7639515 INV	10/23/2014	209287	193937		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,574.75			
			Invoice Net			8,574.75			
						CHECK TOTAL	8,574.75		-----
16817	NEW ENGLAND ICE CREAM		00002	597715 INV	10/23/2014	6081428301	193408		
	1 03034309 835001		FOOD SERV	FOOD SERVI		326.59			
			Invoice Net			326.59			
16817	NEW ENGLAND ICE CREAM		00002	597715 INV	10/23/2014	261709	193761		
	1 03034309 835001		FOOD SERV	FOOD SERVI		134.62			
			Invoice Net			134.62			
16817	NEW ENGLAND ICE CREAM		00002	597715 INV	10/23/2014	261713	193762		
	1 03034309 835001		FOOD SERV	FOOD SERVI		367.50			
			Invoice Net			367.50			

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16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00002 597715	INV	10/23/2014	261715 148.00 148.00 Invoice Net	193763		
						CHECK TOTAL	976.71		-----
28335	NEWMAN, JERRI 1 02816980 83301	3300	00000 7631515	INV	10/23/2014	REIM MILEGE-JULY+SEP 537.60 537.60 Invoice Net	193939		
						CHECK TOTAL	537.60		-----
27823	NICHOLSON, RON 1 02026648 83804	3510	00000	INV	10/23/2014	8707 104.50 104.50 Invoice Net	194004		
						CHECK TOTAL	104.50		-----
16252	NORTH READING TRANSPOR 1 02816990 83301	3300	00000 7631615	INV	10/23/2014	12528 225.00 225.00 Invoice Net	193940		
						CHECK TOTAL	225.00		-----
26908	NORTHEAST CUTLERY 1 03034309 865000		00000 596315	INV	10/23/2014	532300 32.00 32.00 Invoice Net	193409		
						CHECK TOTAL	32.00		-----
22671	NORTHEAST 1 02756960 84308	4220	00001 577615	INV	10/23/2014	S020223975.001 85.01 85.01 Invoice Net	194186		
22671	NORTHEAST 1 02756960 84308	4220	00001 577615	INV	10/23/2014	S020220528.001 90.44 90.44 Invoice Net	194187		
						CHECK TOTAL	175.45		-----
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	10/23/2014	10/09/14-FIELD 3,767.00 3,767.00 Invoice Net	193487		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	10/23/2014	247451 9.74 9.74 Invoice Net	193488		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	10/23/2014	247452 12.36 12.36 Invoice Net	193489		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	10/23/2014	247453 9.74 9.74 Invoice Net	193490		
70501	NSTAR 1 02756960 82103	4130	00001 579415	INV	10/23/2014	10/15/14 43,439.07 43,439.07 Invoice Net	193782		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	47,237.91		-----
17563	OPEN CIRCLE		00001	571614 INV	10/23/2014	15035			
	1 08192013 87105 2353		SUCCESS	STIPENDS		3,525.00	193780		
			Invoice Net			3,525.00			
17563	OPEN CIRCLE		00001	571614 INV	10/23/2014	15037			
	1 08192013 87105 2353		SUCCESS	STIPENDS		1,350.00	193781		
			Invoice Net			1,350.00			
						CHECK TOTAL	4,875.00		-----
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713134	193142		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713958	193143		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713123	193144		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713108	193145		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713107	193146		
	1 03034309 835001		FOOD SERV	FOOD SERVI		227.75			
			Invoice Net			227.75			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713149	193147		
	1 03034309 835001		FOOD SERV	FOOD SERVI		192.50			
			Invoice Net			192.50			
30820	PAPA GINO'S		00000	597815 INV	10/23/2014	PG5713976	193764		
	1 03034309 835001		FOOD SERV	FOOD SERVI		165.25			
			Invoice Net			165.25			
						CHECK TOTAL	1,355.50		-----
12703	THE PAPPAS COMPANY, IN		00000	593815 INV	10/23/2014	12733	194034		
	1 02036960 82408 4220		MAINT ELEC	ELECTRICAL		1,535.00			
			Invoice Net			1,535.00			
						CHECK TOTAL	1,535.00		-----
73359	RALPH PARZIALE		00000		INV 10/23/2014	7874	193452		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
15550	PEPSI-COLA COMPANY		00000	597515 INV	10/23/2014	08751458	193410		
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.00			
			Invoice Net			78.00			
15550	PEPSI-COLA COMPANY		00000	597515 INV	10/23/2014	08751465	193411		
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.00			
			Invoice Net			78.00			

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CHECK TOTAL						156.00			-----
73408 PERKINS SCH FOR BLIND	00000 7636115	INV	10/23/2014			041108			
1 02456848 83201 9300	TUITION DY	TUITION				13,303.92	193941		
	Invoice Net					13,303.92			
73408 PERKINS SCH FOR BLIND	00000 7636115	INV	10/23/2014			SEPT-2014			
1 02456848 83201 9300	TUITION DY	TUITION				844.64	193942		
	Invoice Net					844.64			
73408 PERKINS SCH FOR BLIND	00000 7637715	INV	10/23/2014			041159			
1 02456848 83201 9300	TUITION DY	TUITION				13,303.92	193943		
	Invoice Net					13,303.92			
73408 PERKINS SCH FOR BLIND	00000 7639715	INV	10/23/2014			041233			
1 02456848 83201 9300	TUITION DY	TUITION				10,888.08	193944		
	Invoice Net					10,888.08			
73408 PERKINS SCH FOR BLIND	00000 7639715	INV	10/23/2014			SEPT-2014			
1 02456848 83201 9300	TUITION DY	TUITION				690.24	193945		
	Invoice Net					690.24			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041307			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				325.00	193946		
	Invoice Net					325.00			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041325			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				202.80	193947		
	Invoice Net					202.80			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041331			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				1,747.20	193948		
	Invoice Net					1,747.20			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041332			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				1,584.70	193949		
	Invoice Net					1,584.70			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041377			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				1,137.50	193950		
	Invoice Net					1,137.50			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041388			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				812.50	193951		
	Invoice Net					812.50			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041407			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				1,300.00	193952		
	Invoice Net					1,300.00			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041446			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				487.50	193953		
	Invoice Net					487.50			
73408 PERKINS SCH FOR BLIND	00000 7646315	INV	10/23/2014			041496			
1 02456830 83101 2320	SPED/MEDS	PROF TECH				650.00	193954		
	Invoice Net					650.00			
CHECK TOTAL						47,278.00			-----
11048 PICKERING, RUTH	00000 7648815	INV	10/23/2014			REIM MILEGE-SEPT'14			
1 02456818 87101 2320	SPED/DEAF	BUS TRAVEL				4.48	193955		
	Invoice Net					4.48			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4.48		-----
73454 JOSEPH F.PINKOS	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/23/2014	8993	194005		
				ATHLETIC		56.00			
				Invoice Net		56.00			
						CHECK TOTAL	56.00		-----
30877 PLADEL,SCOTT	1 02026624 83804	3510	00000	ATHL/FOOTB	INV 10/23/2014	8963	194200		
				ATHLETIC		200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		-----
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	AFT SCH	INV 10/23/2014	31135	193493		
				GENERAL		66.35			
				Invoice Net		66.35			
73471 PLAY TIME, INC.	1 15122260 85103	3520	00000	HARDY GEN	INV 10/23/2014	31088	193494		
				HARDY GEN		30.45			
				Invoice Net		30.45			
73471 PLAY TIME, INC.	1 15122260 85103	3520	00000	HARDY GEN	INV 10/23/2014	31140	193495		
				HARDY GEN		83.58			
				Invoice Net		83.58			
73471 PLAY TIME, INC.	1 15122260 85103	3520	00000	HARDY GEN	INV 10/23/2014	31130	193496		
				HARDY GEN		80.73			
				Invoice Net		80.73			
73471 PLAY TIME, INC.	1 15122260 85103	3520	00000	HARDY GEN	INV 10/23/2014	31145	193497		
				HARDY GEN		12.76			
				Invoice Net		12.76			
73471 PLAY TIME, INC.	1 15124145 82422	3520	00000	THOMPSON	INV 10/23/2014	31104/31105	194139		
				SUPPLIES		230.92			
				Invoice Net		230.92			
73471 PLAY TIME, INC.	1 15124145 82422	3520	00000	THOMPSON	INV 10/23/2014	31118	194140		
				SUPPLIES		20.64			
				Invoice Net		20.64			
						CHECK TOTAL	525.43		-----
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303	4220	00001	FAC MAINT	INV 10/23/2014	15126828-00	194035		
				PLUMBING		283.97			
				Invoice Net		283.97			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303	4220	00001	FAC MAINT	INV 10/23/2014	15126850-00	194036		
				PLUMBING		324.16			
				Invoice Net		324.16			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303	4220	00001	FAC MAINT	INV 10/23/2014	15126938-00	194037		
				PLUMBING		103.14			
				Invoice Net		103.14			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303	4220	00001	FAC MAINT	INV 10/23/2014	15126709-00	194038		
				PLUMBING		458.55			
				Invoice Net		458.55			
29937 PLUMBERS' SUPPLY COMPA	1 02756960 84303	4220	00001	FAC MAINT	INV 10/23/2014	15126850-01	194048		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84303 4220		FAC MAINT	PLUMBING		1,126.99			
			Invoice Net			1,126.99			
29937	PLUMBERS' SUPPLY COMPA	00001 578115	INV	10/23/2014		15126956-00	194051		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		1,938.56			
			Invoice Net			1,938.56			
29937	PLUMBERS' SUPPLY COMPA	00001 578115	INV	10/23/2014		15127271-00	194053		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		319.56			
			Invoice Net			319.56			
29937	PLUMBERS' SUPPLY COMPA	00001 578115	INV	10/23/2014		15127911-00	194056		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		310.64			
			Invoice Net			310.64			
29937	PLUMBERS' SUPPLY COMPA	00001 578115	INV	10/23/2014		15128250-00	194185		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		14.25			
			Invoice Net			14.25			
			CHECK TOTAL			4,879.82			-----
20674	POWERS REED	00000	INV	10/23/2014		8670	193453		
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		45.00			
			Invoice Net			45.00			
20674	POWERS REED	00000	INV	10/23/2014		8671	193454		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			90.00			-----
73542	PRO-ED	00000 10856815	INV	10/23/2014		2229227	193550		
	1 02456812 85102 2720		SPED/PT	TESTING		363.00			
			Invoice Net			363.00			
			CHECK TOTAL			363.00			-----
20173	PROGRESSIVE COMMUNICAT	00000 605715	INV	10/23/2014		3796	193783		
	1 02066960 83402 4220		BLDG MAINT	BISHOP		240.00			
			Invoice Net			240.00			
20173	PROGRESSIVE COMMUNICAT	00000 7649015	INV	10/23/2014		3807	193958		
	1 02456800 83402 4130		PK-SPED	PHONE		1,399.00			
			Invoice Net			1,399.00			
			CHECK TOTAL			1,639.00			-----
26155	PSAT/NMSQT	00000 10878415	INV	10/23/2014		REMITTANCE REPORT	193603		
	1 1953 7289		PSAT SAT A	MISC REV		7,322.00			
			Invoice Net			7,322.00			
			CHECK TOTAL			7,322.00			-----
28763	READYNURSE STAFFING SE	00001 7629014	INV	10/23/2014		31114-224687	193956		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,457.50			
			Invoice Net			1,457.50			
28763	READYNURSE STAFFING SE	00001 7629014	INV	10/23/2014		31114-225520	193957		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,457.50			
			Invoice Net			1,457.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,915.00		-----
14467	REALLY GOOD STUFF, INC	00001	10815415	INV	10/23/2014	4942640	193498		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		100.83			
			Invoice Net			100.83			
14467	REALLY GOOD STUFF, INC	00001	10755815	INV	10/23/2014	4795902	193784		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		145.46			
			Invoice Net			145.46			
14467	REALLY GOOD STUFF, INC	00001	10755515	INV	10/23/2014	4768357	193785		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		138.69			
			Invoice Net			138.69			
14467	REALLY GOOD STUFF, INC	00001	10755515	CRM	08/05/2014	4818118	193786		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		-33.88			
			Invoice Net			-33.88			
14467	REALLY GOOD STUFF, INC	00001	10755515	INV	08/05/2014	4802010	193787		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		67.29			
			Invoice Net			67.29			
						CHECK TOTAL	418.39		-----
23093	A. RUSSO & SONS, INC.	00000	10814915	INV	10/23/2014	949724	193499		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		109.90			
			Invoice Net			109.90			
23093	A. RUSSO & SONS, INC.	00000	10814915	INV	10/23/2014	952408	194198		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		111.50			
			Invoice Net			111.50			
						CHECK TOTAL	221.40		-----
73598	RV PRINT SOLUTIONS	00000	595715	INV	10/23/2014	25634	193765		
	1 03034309 835002		FOOD SERV	FOOD SERV/		243.17			
			Invoice Net			243.17			
						CHECK TOTAL	243.17		-----
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119402	193412		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119403	193413		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119404	193414		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119405	193415		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119406	193416		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119407	193417		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119408	193418		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119778	193766		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119779	193767		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119780	193768		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119781	193769		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119782	193770		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119783	193771		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/23/2014	0119784	193772		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
				CHECK TOTAL		1,820.70			-----
20459	SALEM PUBLIC SCHOOLS	00000	7647815	INV	10/23/2014	TUITION-JE	193960		
	1 02456848 83201 9100			TUITION DY	TUITION	1,300.00			
				Invoice Net		1,300.00			
				CHECK TOTAL		1,300.00			-----
29831	SANTILLI, RAY	00000		INV	10/23/2014	8692	194006		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
13868	SCHOOL HEALTH CORPORAT	00001	10771015	INV	10/23/2014	2898284-00	194141		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	317.93			
				Invoice Net		317.93			
				CHECK TOTAL		317.93			-----
73185	SCHOOL SPECIALTY, INC.	00006	65026015	ACI	10/23/2014	308102097690	193500		
	1 15122235 85103 3520			HARDY SCI	HARDY SCI	389.74			
				Invoice Net		389.74			
73185	SCHOOL SPECIALTY, INC.	00006	65025315	ACI	10/23/2014	208113462821	193502		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	131.32			
				Invoice Net		131.32			

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73185	SCHOOL SPECIALTY, INC.	00006	10874115	ACI	10/23/2014	308102095923	193503		
	1 02636915 85106	2410	CURRICULUM	TEXTBOOKS		259.41			
			Invoice Net			259.41			
73185	SCHOOL SPECIALTY, INC.	00006	65021315	ACI	10/23/2014	208113249339	193504		
	1 15123235 85103	3520	AFT SCH	SCIENCE		83.96			
			Invoice Net			83.96			
73185	SCHOOL SPECIALTY, INC.	00006	65007315	ACI	10/23/2014	208113014116	193505		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		201.17			
			Invoice Net			201.17			
73185	SCHOOL SPECIALTY, INC.	00006	65004015	ACI	10/23/2014	308102004075	193506		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		403.93			
			Invoice Net			403.93			
73185	SCHOOL SPECIALTY, INC.	00006	65021515	ACI	10/23/2014	308102080341	193507		
	1 15123245 84201	3520	AFT SCH	OFFICE		324.23			
			Invoice Net			324.23			
73185	SCHOOL SPECIALTY, INC.	00006	65023115	ACI	10/23/2014	308102080957	193508		
	1 15123245 84201	3520	AFT SCH	OFFICE		67.47			
			Invoice Net			67.47			
73185	SCHOOL SPECIALTY, INC.	00006	65025115	ACI	10/23/2014	208113449350	193509		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		302.30			
			Invoice Net			302.30			
73185	SCHOOL SPECIALTY, INC.	00006	65023315	ACI	10/23/2014	208113383698	193510		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		185.74			
			Invoice Net			185.74			
73185	SCHOOL SPECIALTY, INC.	00006	65024815	ACI	10/23/2014	308102091372	193511		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		246.10			
			Invoice Net			246.10			
73185	SCHOOL SPECIALTY, INC.	00006	65008815	ACI	10/23/2014	208113002775	193512		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		1,062.72			
			Invoice Net			1,062.72			
73185	SCHOOL SPECIALTY, INC.	00006	65023415	ACI	10/23/2014	308102080954	193513		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		289.54			
			Invoice Net			289.54			
73185	SCHOOL SPECIALTY, INC.	00006	65012615	ACI	10/23/2014	308102006755	193514		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		101.70			
			Invoice Net			101.70			
73185	SCHOOL SPECIALTY, INC.	00006	65002514	ACI	10/23/2014	308102004051	193515		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		396.98			
			Invoice Net			396.98			
73185	SCHOOL SPECIALTY, INC.	00006	65026215	ACI	10/23/2014	208113478492	193516		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		163.16			
			Invoice Net			163.16			
73185	SCHOOL SPECIALTY, INC.	00006	65025515	ACI	10/23/2014	208113461836	193517		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		142.80			
			Invoice Net			142.80			
73185	SCHOOL SPECIALTY, INC.	00006	65025615	ACI	10/23/2014	208113461839	193518		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		75.00			
			Invoice Net			75.00			

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73185	SCHOOL SPECIALTY, INC.	00006	65025415	ACI	10/23/2014	208113461841	193519		
	1 02216506 85106	2410	ELEM EDUC	TEXTBOOKS		92.97			
			Invoice Net			92.97			
73185	SCHOOL SPECIALTY, INC.	00006	10739115	ACI	10/23/2014	208113470790	193520		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		203.00			
			Invoice Net			203.00			
73185	SCHOOL SPECIALTY, INC.	00006	65017915	ACI	10/23/2014	308102056316	193552		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		3,957.67			
			Invoice Net			3,957.67			
73185	SCHOOL SPECIALTY, INC.	00006	65024615	ACI	10/23/2014	308102100192	193621		
	1 02876827 85103	2415	SELF CONT	INSTRUCT		77.40			
			Invoice Net			77.40			
73185	SCHOOL SPECIALTY, INC.	00006	65018115	ACI	10/23/2014	308102019185	193623		
	1 14114101 85106	2410	CHILD PLA	MATERIALS		3,436.08			
			Invoice Net			3,436.08			
73185	SCHOOL SPECIALTY, INC.	00006	65016615	ACI	10/23/2014	208113002821	193624		
	1 02096506 84201	2430	ELEM EDUC	OFFICE		4.69			
			Invoice Net			4.69			
73185	SCHOOL SPECIALTY, INC.	00006	65016515	ACI	10/23/2014	308102001485	193626		
	1 02096506 84201	2430	ELEM EDUC	OFFICE		91.11			
			Invoice Net			91.11			
73185	SCHOOL SPECIALTY, INC.	00006	65015015	ACI	10/23/2014	308102006990	193628		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		592.11			
			Invoice Net			592.11			
73185	SCHOOL SPECIALTY, INC.	00006	65020015	ACI	10/23/2014	308102080219	193629		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		260.98			
			Invoice Net			260.98			
73185	SCHOOL SPECIALTY, INC.	00006	65017715	ACI	10/23/2014	208113014147	193630		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		55.75			
			Invoice Net			55.75			
73185	SCHOOL SPECIALTY, INC.	00006	65020315	ACI	10/23/2014	208113424034	193789		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		179.96			
			Invoice Net			179.96			
73185	SCHOOL SPECIALTY, INC.	00006	65026715	ACI	10/23/2014	308102099044	193790		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		299.34			
			Invoice Net			299.34			
73185	SCHOOL SPECIALTY, INC.	00006	65005915	ACI	10/23/2014	308102031584	194142		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		400.14			
			Invoice Net			400.14			
73185	SCHOOL SPECIALTY, INC.	00006	65023715	ACI	10/23/2014	208113383720	194143		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		278.55			
			Invoice Net			278.55			
73185	SCHOOL SPECIALTY, INC.	00006	65002815	ACI	10/23/2014	208113014062	194144		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		315.17			
			Invoice Net			315.17			
73185	SCHOOL SPECIALTY, INC.	00006	65006815	ACI	10/23/2014	308102046534	194145		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		77.71			
			Invoice Net			77.71			

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73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65006815	ACI ELEM EDUC INSTRUCT	10/23/2014	208113249334 23.66 Invoice Net 23.66	194146		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65004915	ACI ELEM EDUC INSTRUCT	10/23/2014	308102031567 276.70 Invoice Net 276.70	194148		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	00006 2415	65004915	ACI ELEM EDUC INSTRUCT	10/23/2014	208113249332 23.66 Invoice Net 23.66	194149		
						CHECK TOTAL	15,473.92		-----
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	00000 3300	7647015	INV SPED/REIMB TRANS	10/23/2014	112765 1,426.25 Invoice Net 1,426.25	193961		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	00000 3300	7647015	INV SPED/REIMB TRANS	10/23/2014	113400 1,141.00 Invoice Net 1,141.00	193962		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	00000 3300	7647015	INV SPED/REIMB TRANS	10/23/2014	113401 1,141.00 Invoice Net 1,141.00	193963		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	00000 9300	7638415	INV TUITION DY TUITION	10/23/2014	113379 5,605.20 Invoice Net 5,605.20	193964		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	00000 9300	7640115	INV TUITION DY TUITION	10/23/2014	113378 5,605.20 Invoice Net 5,605.20	193965		
						CHECK TOTAL	14,918.65		-----
73852	SEEM COLLABORATIVE 1 02456848 83201	00000 9400	7635715	INV TUITION DY TUITION	10/23/2014	51870 5,067.30 Invoice Net 5,067.30	193966		
73852	SEEM COLLABORATIVE 1 02456848 83201	00000 9400	7638015	INV TUITION DY TUITION	10/23/2014	51867 6,126.75 Invoice Net 6,126.75	193967		
73852	SEEM COLLABORATIVE 1 02456848 83201	00000 9400	7639015	INV TUITION DY TUITION	10/23/2014	51869 5,067.30 Invoice Net 5,067.30	193968		
73852	SEEM COLLABORATIVE 1 02456848 83201	00000 9400	7636815	INV TUITION DY TUITION	10/23/2014	51865 5,600.70 Invoice Net 5,600.70	193970		
						CHECK TOTAL	21,862.05		-----
30791	SHAFFER, FREDERICK 1 02026644 83804	00000 3510		INV ATH/G/SOCC ATHLETIC	10/23/2014	8669 78.00 Invoice Net 78.00	193455		
						CHECK TOTAL	78.00		-----
12928	SIMON, JONATHAN	00000		INV	10/23/2014	8518	193457		

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	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
13982	SOCIAL STUDIES SCHOOL	00001	10825015	INV	10/23/2014	SI30484	194152		
	1 02486745 85103	2415	C&I SOC ST	INSTRUCT		176.97			
			Invoice Net			176.97			
			CHECK TOTAL			176.97			-----
27662	SOCIAL THINKING	00000	572214	INV	10/23/2014	92586	193620		
	1 08192014 87202	2357	SUCCESS	TRAINING		1,368.00			
			Invoice Net			1,368.00			
			CHECK TOTAL			1,368.00			-----
28802	SPELLER, RICKY	00000		INV	10/23/2014	8655	194007		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
			CHECK TOTAL			85.00			-----
27858	ST JOHN, SUSAN	00000		INV	10/23/2014	8896	193456		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
21752	ST. ANN'S HOME	00000	7637315	INV	10/23/2014	148,789	193959		
	1 02456848 83201	9300	TUITION DY	TUITION		5,412.20			
			Invoice Net			5,412.20			
			CHECK TOTAL			5,412.20			-----
74028	STANDARD ELECTRIC SUPP	00001	605115	INV	10/23/2014	S102208549.001	194190		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		24.77			
			Invoice Net			24.77			
			CHECK TOTAL			24.77			-----
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	10/23/2014	124872	193460		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		11.98			
			Invoice Net			11.98			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	10/23/2014	124871	193632		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		27.07			
			Invoice Net			27.07			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	10/23/2014	124870	193788		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		46.83			
			Invoice Net			46.83			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	10/23/2014	66812	193791		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		17.52			
			Invoice Net			17.52			
74062	AHOLD FINANCIAL SERVIC	00001	7632515	INV	10/23/2014	124822	193971		
	1 02456800 84902	2430	PK-SPED	FOOD SUPPL		79.17			
			Invoice Net			79.17			

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74062	AHOLD FINANCIAL SERVIC	00001	7632515	INV	10/23/2014	124826	193972		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		21.47			
			Invoice Net			21.47			
74062	AHOLD FINANCIAL SERVIC	00001	7632515	INV	10/23/2014	124829	193973		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		26.95			
			Invoice Net			26.95			
			CHECK TOTAL			230.99			-----
18070	THOMPSON, MICHAEL G.,	00000	601615	INV	10/23/2014	DEPOSIT	193521		
	1 08192014 83101 2357		SUCCESS	PROF DEV		2,000.00			
			Invoice Net			2,000.00			
			CHECK TOTAL			2,000.00			-----
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	392180	193419		
	1 03034309 835001		FOOD SERV	FOOD SERVI		741.27			
			Invoice Net			741.27			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	392182	193420		
	1 03034309 835001		FOOD SERV	FOOD SERVI		813.64			
			Invoice Net			813.64			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	393805	193421		
	1 03034309 835001		FOOD SERV	FOOD SERVI		532.24			
			Invoice Net			532.24			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	394668	193422		
	1 03034309 835001		FOOD SERV	FOOD SERVI		532.14			
			Invoice Net			532.14			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	394669	193423		
	1 03034309 835001		FOOD SERV	FOOD SERVI		719.13			
			Invoice Net			719.13			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	392178	193424		
	1 03034309 835001		FOOD SERV	FOOD SERVI		433.21			
			Invoice Net			433.21			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	393804	193425		
	1 03034309 835001		FOOD SERV	FOOD SERVI		650.58			
			Invoice Net			650.58			
22736	THURSTON FOODS	00000	595415	INV	10/23/2014	395883	193773		
	1 03034309 835001		FOOD SERV	FOOD SERVI		835.30			
			Invoice Net			835.30			
			CHECK TOTAL			5,257.51			-----
19095	TRANSCANADA POWER MARK	00000	579715	INV	10/23/2014	5018440	193633		
	1 02756960 82103 4130		FAC MAINT	POWER ELEC		31,618.20			
			Invoice Net			31,618.20			
			CHECK TOTAL			31,618.20			-----
18547	TRUCK & BUS SUPPLY CO.	00000	7645315	INV	10/23/2014	4469	193974		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		1,492.77			
			Invoice Net			1,492.77			
			CHECK TOTAL			1,492.77			-----

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30843 TUNSTALL, JOSEPH L.	00000			INV	10/23/2014	8556	193136		
1 02026624 83804	3510			ATHL/FOOTB ATHLETIC		85.00			
				Invoice Net		85.00			
				CHECK TOTAL		85.00			-----
14336 UNITED RESTAURANT EQUI	00000		596715	INV	10/23/2014	45362	193426		
1 03034309 865600				FOOD SERV FOOD SERV/		515.80			
				Invoice Net		515.80			
				CHECK TOTAL		515.80			-----
27482 VARITRONICS	00000		10807815	INV	10/23/2014	33002	194156		
1 134 8350				BISHOP BISHOP SCH		2,241.88			
				Invoice Net		2,241.88			
				CHECK TOTAL		2,241.88			-----
72475 VILLANO, MARY	00000		10832215	INV	10/23/2014	REIM FIELD TRIP EXP	193522		
1 18406507 83302	3520			AHS/LANG FIELD TRIP		464.45			
				Invoice Net		464.45			
				CHECK TOTAL		464.45			-----
11037 VOCELL BUS COMPANY	00000		10867915	INV	10/23/2014	1409100683	193792		
1 02026985 83301	3510			ATH/B/TRAN TRANS		350.00			
				Invoice Net		350.00			
11037 VOCELL BUS COMPANY	00000		10867715	INV	10/23/2014	1409100683,684,783	193793		
1 02026986 83301	3510			ATH/G/TRAN TRANS		1,050.00			
				Invoice Net		1,050.00			
11037 VOCELL BUS COMPANY	00000		10867715	INV	10/23/2014	1409100837,839	193794		
1 02026986 83301	3510			ATH/G/TRAN TRANS		700.00			
				Invoice Net		700.00			
11037 VOCELL BUS COMPANY	00000		10867915	INV	10/23/2014	1409100942	193795		
1 02026985 83301	3510			ATH/B/TRAN TRANS		350.00			
				Invoice Net		350.00			
11037 VOCELL BUS COMPANY	00000		10867715	INV	10/23/2014	1409100943,944	193796		
1 02026986 83301	3510			ATH/G/TRAN TRANS		868.00			
				Invoice Net		868.00			
11037 VOCELL BUS COMPANY	00000		10867715	INV	10/23/2014	1410100946,947	193797		
1 02026986 83301	3510			ATH/G/TRAN TRANS		700.00			
				Invoice Net		700.00			
11037 VOCELL BUS COMPANY	00000		10867915	INV	10/23/2014	1410101114	194157		
1 02026985 83301	3510			ATH/B/TRAN TRANS		350.00			
				Invoice Net		350.00			
11037 VOCELL BUS COMPANY	00000		10867715	INV	10/23/2014	OCT 6,7,8,10,2014	194158		
1 02026986 83301	3510			ATH/G/TRAN TRANS		1,849.00			
				Invoice Net		1,849.00			
				CHECK TOTAL		6,217.00			-----
13234 W. B. MASON CO., INC.	00001		10822115	ACI	10/23/2014	I21085511	193523		
1 02186506 85103	2415			ELEM EDUC INSTRUCT		140.36			
				Invoice Net		140.36			

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13234	W. B. MASON CO., INC.	00001	10822115	ACI	10/23/2014	I21110984	193524		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		70.18			
			Invoice Net			70.18			
13234	W. B. MASON CO., INC.	00001	10730815	ACI	10/23/2014	I21077486	193525		
	1 02636915 84201 1220		CURRICULUM	OFFICE		96.75			
			Invoice Net			96.75			
13234	W. B. MASON CO., INC.	00001	605315	ACI	10/23/2014	I21016452	193526		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		40.54			
			Invoice Net			40.54			
13234	W. B. MASON CO., INC.	00001	10775515	ACI	10/23/2014	I19487618	193527		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		2,020.46			
			Invoice Net			2,020.46			
13234	W. B. MASON CO., INC.	00001	588215	ACI	10/23/2014	I20952868	193528		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		1.07			
			Invoice Net			1.07			
13234	W. B. MASON CO., INC.	00001	10824615	ACI	10/23/2014	I20617374	194120		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		157.04			
			Invoice Net			157.04			
			CHECK TOTAL			2,526.40			-----
74469	WANAMAKER HARDWARE	00000	10874615	INV	10/23/2014	I23927	194162		
	1 199 84000		DRAMA	MISC		39.15			
			Invoice Net			39.15			
			CHECK TOTAL			39.15			-----
28617	WCEPS	00000	10862215	INV	10/23/2014	I3516	194165		
	1 07712015 83302 2440		LEP SUMMER	FIELD TRIP		1,547.00			
			Invoice Net			1,547.00			
			CHECK TOTAL			1,547.00			-----
22821	WELCH, ROBERT H.	00000		INV	10/23/2014	I8629	193458		
	1 02026623 83804 3510		ATHL/BOY C	ATHLETIC		71.00			
			Invoice Net			71.00			
			CHECK TOTAL			71.00			-----
30341	WHITE, BARBARA	00000	7647115	INV	10/23/2014	I9/22-9/26/14	193975		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
30341	WHITE, BARBARA	00000	7647115	INV	10/23/2014	I9/29-10/10/14	193976		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			450.00			-----
20866	WILLOW HILL SCHOOL	00000	7636415	INV	10/23/2014	I15-LG-01	193977		
	1 02456848 83201 9300		TUITION DY	TUITION		2,928.66			
			Invoice Net			2,928.66			
			CHECK TOTAL			2,928.66			-----

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74560	WILSON LANGUAGE TRAINI	00001	10805815	INV	10/23/2014	1596620	193530		
	1 02216506 85106 2410	ELEM EDUC	TEXTBOOKS			77.76			
		Invoice Net				77.76			
74560	WILSON LANGUAGE TRAINI	00001	10814315	INV	10/23/2014	1594945	193531		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			393.12			
		Invoice Net				393.12			
				CHECK TOTAL		470.88			-----
29510	WORK OPPORTUNITIES UNL	00000	7645215	INV	10/23/2014	259784	193978		
	1 02456815 83101 2320	SPED/CONS	SPED TRANS			2,425.00			
		Invoice Net				2,425.00			
				CHECK TOTAL		2,425.00			-----
30831	YOUTH VILLAGES, INC	00001	10860315	INV	10/23/2014	TICKET FOR BREAKFAST	193532		
	1 0812015 87105 2110	TITLE I	TRAVEL			100.00			
		Invoice Net				100.00			
				CHECK TOTAL		100.00			-----
468 INVOICES				WARRANT TOTAL		769,464.96	769,464.96		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15051 10/23/2014

FUND	ORG	ACCOUNT	AMOUNT	AVL/B	BUDGET
0200	02016575	PROFESSIONAL DEVELOPME	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	625.00 -1677.48
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82414 -4220	BOILER CONTRACTED SERV	781.17 -781.17
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-83803 -4225	SECURITY SERVICES	1,188.63 -5423.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	250.00 -6640.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	299.00 -7031.51
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	464.75 -3237.25
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,277.00 -863.77
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,148.50 444.50
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES	288.75 -3115.25
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,102.50 -444.50
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,445.25 125.75
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES	942.50 761.50
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	106.10 -775.84
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,050.00 2754.09
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	5,167.00 2803.95
0200	02036575	PROFESSIONAL DEVELOPME	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	1,400.00 -4145.00
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82408 -4220	ELECTRICAL SERVICES	1,535.00 -1535.00
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	385.70 -3641.21
0200	02066960	BLDG MAINT/INSPECT	0200-3-06 -6960-06-28-3-00-83402 -4220	BISHOP TELEPHONES	240.00 -240.00
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES	95.80 -1649.79
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	569.93 -2922.63
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,491.26 -5785.62
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	210.54 156.73
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	403.93 207.08
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	989.43 761.93
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES	678.28 29.53
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,722.29 2259.57
0200	02296503	ELEM/SW/INSTRUCT	0200-3-29 -6503-29-09-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	534.41 -5596.91
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	225.00 -1547.00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	847.74 678.67
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	200.00 1300.00
0200	02366710	C&I HEALTH WELLNESS	0200-3-36 -6710-36-10-9-00-81322 -2220	OTHER STIPENDS	1,400.00 -1919.04
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,100.65 14755.68
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	550.00 12194.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-83402 -4130	TELEPHONE/PAGERS	1,399.00 -1099.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	127.59 1500.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL	3,957.67 576.22
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	850.00 -9440.00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	240.40 1158.60
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	150.00 62592.00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS	363.00 -3523.03
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	186.79 3004.58
0200	02456815	SPED/CONSULT/COACHING	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER	2,425.00 -17601.35
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	500.00 59604.50
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	30.00 254.73
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL	4.48 150.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI	26.60 -2537.50
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	6,698.26 -40123.00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	11,162.20 -88080.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	16,368.85 -73377.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15051 10/23/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9100	NON-MEMBER COLLAB TUIT	1,300.00	129315.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	239,864.02	-1460415.69
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	42,735.87	-18916.67
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	98,260.41	258103.78
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45	-6854-36-02-9-00-83201	-9300	TUITION OTHER SCHOOLS	7,200.00	64946.69
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	2,150.00	6938.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	4,245.99	-24755.00
0200	02456860	SPED TESTING ASSESMEN	0200-3-45	-6860-45-02-9-05-83101	-2800	PROFESSIONAL TECH SERV	4,375.00	-991.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	157.04	1685.96
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	176.97	4166.33
0200	02496554	HEALTH SERVICES/NURSN	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	366.79	-4327.86
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,083.18	2022.72
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-83807	-1110	INSURANCE	41,112.00	-6112.00
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-87202	-1110	TRAINING EDUC CONF & A	25.00	-1314.00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60	-6575-42-29-9-00-87202	-2357	TRAINING EDUC CONF & A	28.00	3354.86
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	136.50	60395.13
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	4,126.49	6845.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85804	-1210	COMPUTER SOFTWARE	12,372.50	4305.50
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	59.29	462.44
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87301	-1210	PROFESSIONAL AFFLIATIO	89.00	3656.80
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	78.00	-35633.00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87301	-2357	PROFESSIONAL AFFLIATIO	254.00	62277.00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-84201	-1220	OFFICE SUPPLIES	96.75	2440.09
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	428.42	-7614.25
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-85804	-2455	COMPUTER SOFTWARE	30,685.00	-775.00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63	-6935-34-09-9-00-81730	-5100	PENSIONS	507.50	-1839.38
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	321.51	2500.41
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87202	-1410	TRAINING EDUC CONF & A	26.43	4327.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301	-1410	PROFESSIONAL AFFLIATIO	60.51	1270.49
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	179.85	1454.03
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	81,218.09	-413958.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82408	-4220	ELECTRICAL SERVICES	2,422.01	38599.45
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82412	-4220	HVAC CONTRACTED SERVIC	17,301.00	-37768.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82414	-4220	BOILER CONTRACTED SERV	4,213.00	8340.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-83803	-4225	DISTRICT WIDE SECURITY	1,615.46	-11517.16
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84201	-4220	OFFICE SUPPLIES	14.45	462.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84303	-4220	PLUMBING SUPPLIES	5,169.82	-8622.04
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84306	-4220	CARPENTRY SUPPLIES DOO	423.00	4685.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84308	-4220	ELECTRICAL SUPPLIES	283.72	15423.11
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82905	-4110	EXTERMINATION SERVICES	325.00	5955.00
0200	02816970	TRANSPORTATTON REGULAR	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	5,300.28	-19004.24
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	12,434.85	100138.10
0200	02816990	TRANSPORTATION HOMELES	0200-3-81	-6990-49-07-9-09-83301	-3300	CONTRACTED TRANSPORTAT	3,253.50	4300.00
0200	02876827	SELF CONTAINED ACADEMI	0200-3-87	-6827-01-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	77.40	727.49
FUND TOTAL							705,759.55	
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-			FOOD SERV/SW SUPPLIES	11,885.95	-240205.19
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-			FOOD SERV/SW FOOD	17,966.55	-316278.69
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835002-			FOOD SERV/FOODEXPENSE	243.17	-5616.36

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15051 10/23/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 32.00	-11072.30
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 515.80	-12971.88
		FUND TOTAL	30,643.47	
0570	0572015	ESSENTIAL SCHOOL HEALT 0570-3-3200-SG -45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 300.00	1200.00
		FUND TOTAL	300.00	
0771	07712015	LEP SUMMER SUPPORT 0771-3-2300-SG -45-10-9-NM-83302 -2440	FIELD TRIP TRANSP & EN 1,547.00	30.00
		FUND TOTAL	1,547.00	
0810	0812015	TITLE I DISTRIBUTION 0810-3-1000-2015-45-36-3-NM-87105 -2110	TRAVEL CONFERENCE 100.00	375.00
0810	0812015	TITLE I DISTRIBUTION 0810-3-1000-2015-45-36-3-NM-87204 -2357	Title II Dearborn Sch 967.75	55.83
		FUND TOTAL	1,067.75	
0819	08192013	PROJECT S U C C E S S 0819-3-2700-SG -29-12-3-NM-87105 -2353	S.U.C.C.E.S.S. Prof De 4,875.00	1937.50
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 2,000.00	45535.50
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-87202 -2357	TRAVEL 1,368.00	364.94
		FUND TOTAL	8,243.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 183.98	-8436.41
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-83101 -6200	GENERAL CONSULTING 105.00	-157.00
		FUND TOTAL	288.98	
1340	134	BISHOP GIFTS GRANTS 1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA 2,241.88	-2241.88
		FUND TOTAL	2,241.88	
1410	14114101	LET THE CHILDREN PLAY 1410-3-2734-SG -29-49-3-NM-85106 -2410	MATERIALS INCLUDING BO 3,436.08	-4629.51
		FUND TOTAL	3,436.08	
1512	15122235	HARDY SCIENCE SUPPLIES 1512-3-2300-0259-15-05-3-NM-85103 -3520	HARDY SCIENCE SUPPLIES 389.74	-389.74
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 221.40	-14146.08
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 207.52	-2355.19
1512	15123235	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-3 -3-NM-85103 -3520	THOMPSON SCIENCE SUPPL 98.37	-206.21
1512	15123245	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 391.70	-765.42
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 66.35	-2089.66
1512	15124145	THOMPSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	THOMPSON GENERAL SUPPL 354.96	-7377.76
		FUND TOTAL	1,730.04	
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC 275.00	-975.00
		FUND TOTAL	275.00	

TOWN OF ARLINGTON

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PRELIMINARY WARRANT SUMMARY

WARRANT: 15051 10/23/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1670	1672014	SANBORN GRANT		
		1670-3-0034-2014-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES	23.50
			FUND TOTAL	23.50
1690	169	BILL'S BOOKS (THOMPSON		
		1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	630.06
			FUND TOTAL	630.06
1751	17512013	AEF OTTOSON IMPROVEMEN		
		1751-3-2736-OSR -44-04-4-00-84902 -2430	AEF OTTOSON IMPROVE/FY	58.37
			FUND TOTAL	58.37
1840	18406507	AHS/FOREIGN LONG		
		1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	464.45
			FUND TOTAL	464.45
1950	1952	TRANSCRIPTS		
		1950-3-0046-1952-69-10-0-NM-84000 -	MISC RECEIPTS	1,000.00
1950	1953	PSAT SAT AP		
		1950-3-2710-1953-69-10-0-NM-7289 -	MISCELLANEOUS REVENUE	7,322.00
1950	1955	PE SURVIVAL		
		1950-3-3520-1955-69-10-0-00-84000 -	MISC RECEIPTS	424.68
			FUND TOTAL	8,746.68
1990	199	DRAMA GUILD		
		1990-3-0056-OR -69-31-0-NM-84000 -	MISC	39.15
			FUND TOTAL	39.15
2010	201	GILBERT & SULLIVAN PER		
		2010-3-0056-OR -69-31-0-NM-84000 -	MISC	3,970.00
			FUND TOTAL	3,970.00
WARRANT SUMMARY TOTAL			769,464.96	
GRAND TOTAL			769,464.96	

** END OF REPORT - Generated by Steve Walenski **

*Draft 10 31 2014
Arlington School Committee Regular Meeting
Thursday, September 4, 2014
6:30 PM
School Committee Room, 6th Floor, Arlington High School
Arlington Public Schools 869 Mass Avenue
Arlington, MA 02476*

Present: Mr. Bill Hayner, Chair, Mr. Jeff Thielman, Vice Chair, Dr. Kirsi Allison-Ampe, Secretary Mr. Paul Schlichtman, Mr. Judson Pierce, Ms. Cindy Starks and Ms. Jennifer Susse

Dr. Kathleen Bodie, Superintendent, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Rob Spiegel, Human Resource Officer, Ms. Linda Hanson AEA Representative, Karen Fitzgerald, Administrative Assistant.

Absent: AAA Representative and Student Representative.

Ms. Hanson arrived 7:15 p.m.

Mr. Thielman exited 6:58 p.m. and returned

Ms. Starks exited the meeting at 7:27 p.m. and returned

Opening Remarks

Mr. Hayner opened the meeting at 6:35 p.m. and extended deepest condolences to: Cindy Bouvier on the death of her brother Robert Havern III, and Linda Kita (Menotomy Preschool) on the death of her father, Ugo Bertolami. Joanne Holton's on the death of her mother, to David Moore upon the death of his mother, Ruth Moore, Pam Monahan (AHS ELL Teacher) on the death of her father Francis Patrick Monahan. Former Arlington Public School teacher, Mary Ann Prinn, passed away earlier this month. Mary Ann was a reading teacher in Arlington from 1993 until her retirement in 2011, and the passing of Mrs. Mary Nighelli a retired Traffic Supervisor.

Public Participation

Mr. Moncef Eldahire and Ms. Francine Brasseur, Sami Eladhari parents read a statement on the recent death of their son, AHS Teacher, Sami Eldahire. The School Committee and Dr. Bodie both echoed condolences to the family. The parents' statement may be found in the appendix to the minutes.

Special Education Mid-Year Review

Dr. Bodie welcomed Ms. Alison Elmer, the new Special Education Director to the meeting and introduced her to the full committee. Ms. Elmer thanked Ms. Lockyer and Mr. Halfat for all their work on the mid-year cycle report. Three years ago, the District underwent a full Coordinated Program Review that resulted in multiple corrective actions. Mr. Halfat highlighted the areas of the Mid Cycle Report. The work the department did to correct the root of the Coordinated Program Review findings was noted, and the auditor felt Arlington had better systems and protocols than many other districts. The whole special education department has worked hard on improving communications with staff and parents.

New Individuals with Disabilities Education Act (IDEA) Laws

The Special Education New IDEA Laws, and the Special Education Program Plan were presented by Mr. Halfat who summarized the entire plan for the committee. After the discussion the following motion was made:

Mr. Thielman moved the School Committee to authorize Mr. Hayner, the Chair, to sign the Special Education Program Plan, seconded by Dr. Allison-Ampe.

Voted: 6-0, Ms. Starks had exited

Opening Day Report

Dr. Bodie reported out on how smoothly opening day had gone, but noted at the Pierce Elementary School a smoke alarm went off at the beginning of the school day. Dr. Chesson informed the committee on the extremely successful and productive efforts by the technology department over the summer, as well as the efforts of Ms. Janiak on organizing curriculum work and the new teacher orientation materials. The technology department purchased, set up and distributed new computers to almost every teacher in Arlington.

Summer Fun and Enrichment Update

Ms. Edison spoke on the self-funded Community Education youth and adult programs, and presented a PowerPoint of the programming over the last several years. She spoke about the increased enrollments, reaching 6000 participants in the last fiscal year. Programs include KidZone, GoLingo, and Summer Fun. GoLingo provides after school language and extended day Spanish immersion for grade k-2 students. Summer Fun is five weeks of programming which APS teachers creates and implements the classes and enrolls over 2000 students. Club intervention at the AHS is run by Ms. Konstandakis Schwartz. One other program, Insider's Guide to Ottoson was run by Ms. Regan. All the programs are loved by the students.

Ms. Edison said one of the challenges is space issues throughout the schools, and Dr. Bodie has done a great job locating the space. Ms Edison is looking ahead to building more adult programs, senior citizen programs, certification programs, and feasibility of providing GED programming, summer tech work for students. Other ideas are to create technology and culinary arts program and vacation camps too this February and April. In response to the committee's questions, Ms. Edison said no student is denied to attend if unable to pay.

Superintendent's Report

Dr. Bodie announced that Dr. Kerry Dunne, Director of Social Studies will be leaving at the end of the month to take a position with the Boston Public Schools and wished her all the best. Dr. Bodie provided the enrollment numbers and said we have a milestone of over 500 kindergarten students. The buffer zone helped create some balance even though some class sizes are still large and some small, it is hard to even out all classes, and it does not solve all the problems. The Ottoson Middle School had an increase in about 100 students from last year. No additional classes will be added at this point, the hiring report shows all the added .2 and .4 FTE to cover sessions to the schedule.

Dr. Bodie said we are continuing to improve how we place, screen and determine students placements within each school. The administration has worked with many families over the summer to choose school placement which best fits their child's needs. The committee members were shocked on the enrollments and asked if new students could be listed by school and grade to show more than just the totals.

Dr. Bodie and Mr. Spiegel updated the members on the Bullying Laws, and updated the committee on all professional development over the summer and with the EDCO courses being offered for the year and for next summer. Dr. Chesson provided the technology update from the summer and all the upgrades at the schools. Ms. Johnson presented the summer updates made by the custodians and maintenance workers. The Stratton Building Committee was the big news of the summer and Kathy said a final report will be presented at the School Committee meeting on September 18, 2014. Dr. Bodie reported that Thompson Elementary School was awarded the CHP Award and we will hold a ceremony sometime in October/November. We will continue to inform Mr. Jack McCarthy, MSBA on enrollment numbers and continue to inform him how Arlington is growing. We hope to hear something in November but it will take six years before the high school would even be built, we have no control on improving our chances but we will continue to keep Mr. McCarthy in the loop of our enrollment numbers and are facility plans. .

Dr. Bodie spoke on the class sizes of the 5th graders at Hard and updated the committee on the Bullying Law, summer professional develop and the 2014-15 professional develop too. Other topics included the new teacher manual, building construction and a technology up.

EDCO Articles of Agreement and Capital Reserve Fund

Dr. Bodie informed the committee of the EDCO Articles and the issues with EDCO Capital Reserve Funds. Dr. Bodie said EDCO is offering more special education programming and announced the Open House on October 27th. Dr. Bodie asked the committee to approve the following motions due to new EDCO regulations and to support additional uses for any surplus funds.

Mr. Thielman moved Motion to accept the EDCO Collaborative Articles of Agreement as presented, seconded by Dr. Allison-Ampe.

Voted: 7-0

Mr. Thielman moved to Motion to authorize EDCO Collaborative to establish a capital reserve fund to support costs associated with the acquisition, maintenance, and improvement of fixed assets, including real property, pursuant to a capital plan, seconded by Dr. Allison-Ampe.

Voted: 7-0

Mr. Thielman moved to Motion to appoint Superintendent of Schools, Kathleen Bodie, as the voting member of the EDCO Board of Directors, seconded by Ms. Susse.

Voted: 7-0

Monthly Budget Report

Ms. Johnson provided updated documents on Financial Reporting Summary dated August 26, 2014 and Funding Summary. The committee had questions on Budget Tracking, since items

such as Metco gas, special education tuition, for Out of district, were moved to different categories, as well as teacher salaries which are moved around when teachers or custodians are moved to other schools.

Consent Agenda

All items listed with an asterisk () are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:*

**Approval of Warrant: Warrant #14190 Dated June 26, 2014 in the amount of \$564,325.36,*

Warrant #14197 dated July 10, 2014, back dated 6/30/14 in the amount of \$616,915.90,

Warrant #15014 dated August 7, 2014 in the amount of \$611,038.48.

**Approval of Draft Minutes: June 12, and June 26, 2014*

Mr. Thielman moved to approve the Consent Agenda as presented, seconded by Mr. Schlichtman. Mr. Pierce amend the motion to move and pull June 26, 2014 minutes and approve the Warrants and draft minutes of June 12, 2014 seconded by Dr. Allison-Ampe. Voted: 7-0

Dr. Allison-Ampe moved to approve the June 26, 2014 minutes, seconded by Ms. Starks. Voted: 6-1, Mr. Pierce abstained.

Subcommittee & Liaison Reports

Policies & Procedures, J. Pierce

Budget, C. Starks

Community Relations, P. Schlichtman

Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe

Facilities, J. Thielman

Special Study Group on Superintendent's Evaluation, B. Hayner

There were no subcommittee reports.

Chair: Mr. Hayner, School Committee chair, discussed Novus Agenda and asked the committee for their support to do things electronically. It was suggested the committee review procedure changes to the agenda and possibility create a new policy on this during a Policies and Procedures subcommittee meeting. The committee also suggested adding the discussion of Novus Agenda to our next School Committee Agenda.

Executive Session

None

Adjournment

Mr. Thielman moved to adjourn at 9:15 p.m., seconded by Ms. Susse.

Voted: 7-0

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/kaa*

Draft 10 30 2014
Arlington School Committee Regular Meeting
Thursday, October 23, 2014
Regular Meeting
6:30 PM

School Committee Room, 6th Floor, Arlington High School
Arlington School Committee 869
Massachusetts Avenue Arlington, MA 02476

Present: Mr. Bill Hayner, Chair, Mr. Jeff Thielman, Vice Chair, Dr. Kirsi Allison-Ampe, Secretary
Mr. Paul Schlichtman, Mr. Judson Pierce, Ms. Cindy Starks and Ms. Jennifer Susse

Dr. Kathleen Bodie, Superintendent, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson,
Chief Financial Officer, Mr. Rob Spiegel, Human Resource Officer, and Karen Fitzgerald, Administrative
Assistant

Absent: AEA Rep, AAA Representative and Student Rep

Ms. Johnson entered at 7:04 p.m. and exited at 7:25 p.m.
Mr. Spiegel exited at 7:25 p.m. and returned

Executive Session

Mr. Thielman moved to enter Executive Session at 6:30 p.m. to discuss a complaint or charges brought against a Public Officer or Officials: An Open Meeting Law complaint against School Committee, seconded by Mr. Pierce.

Roll Call: unanimous

Voted: 7-0

Ms. Susse moved to exit out of Executive Session at 7:04 p.m., seconded by Mr. Pierce.

Roll Call: unanimous

7-0

Open Meeting

Mr. Hayner opened the meeting at 7:05 p.m. and welcomed everyone.

Public Participation

Mr. Stephen Harrington, TM from Precinct 13 was here to discuss the disparity impact of suspensions on African American students, citing data he claimed to have obtained from the Office of Civil Rights. Mr. Harrington would like a response from the committee on the data otherwise he will ask the Office of Civil Rights to open up an investigation on this.

Mr. Sean Harrington, TM 15, spoke on the CPA ballot issue for November and said he was shocked that the majority of school committee members support CPA. Mr. Harrington suggested

the committee support AHS, Stratton and Minuteman projects and reconsider their position on CPA.

Open Checkbook Initiative,

Mr. Chapdelaine, Town Manager, Mr. Flanagan, Deputy Town Manager and Ms. Lewis, Comptroller provided a presentation on the new site Open Checkbook which is a tool that shows transactions of vendors, funds, payroll for schools and town. The data is without employees names. The details on expenses through general funds will be updated weekly and helps to show the towns financial information transparently. The site will be launched at the end of October.

The committee wanted to know about the cost, privacy issues for employees out on FMLA and with special education vendors, and the various ways each department reports out on supply line items. Mr. Flanagan informed us that we are participating in a pilot program with Tyler which developed MUNIS our Payroll software. In answer to a question, Ms Johnson clarified that she and Ms Lewis had worked to ensure teacher privacy though teacher salaries are listed by school. Dr. Allison-Ampe wants it to be clear; it does not sit well with her to have so much detailed teacher salary information accessible to the public, because of privacy concerns and the worry that private information may be derived from the numbers. She does not like it but does understand desire for transparency.

MCAS Analysis 2014

Dr. Chesson, Mr. Coleman, and Ms. DeRosa presented the MCAS data and emphasized that overall Arlington is a high performing district. ELA, Math and Science District Performances were presented. One area of concern is grade 6 ELA and grades 6 and 7 Math.

After seeing the data, the committee expressed concerns on the 6th ELA grade scores. The committee wanted to know the reason scores were not as high as the other grades. It was explained that each school has phased in some units of Lucy Calkins writing and reading at different times. Additionally, schools are growing at different rate and some subgroups are learning at different paces. The MCAS data is being used to show where additional services are needed at the different schools.

Dr. Bodie and Dr. Chesson informed the committee after looking at other data as well as MCAS data they have LAB programs set up at every level where students can go once a week for six weeks for additional support. They also said Teachers in grade 5 and grade 6 are working together to provide additional support for each other which will help the students' scores.

Growth distributions and a comparable chart were reviewed with other districts that are level 2 districts. Mr. Coleman provided an explanation on the various scenarios of Dallin, Brackett and Thompson scoring low. The issues here are all being addressed, especially due to the large 6th grade cohort, but the classes are very balanced, and we have some first time math teachers. Mr. Coleman's said he has worked with teachers over the summer to build the infrastructure and Math support for students. Dr. Chesson also said we hired two new Math Coaches to assist students.

Dr. Chesson and Mr. Coleman discussed the analysis of the Science MCAS. Data looking at high needs students and non-high needs and all students were shown. The data teams are looking deeper at the numbers. It was mentioned that the 10th grade students all take the same science course; therefore the students' scores are the similar. It was noted that MCAS scores are important and reviewed but we worry more on having better teachers, instruction and curriculum base.

School Safety

Dr. Bodie said last School Committee meeting we meet in Executive Session with Chief Ryan, Sgt. Gallagher, and Ms. Sheridan on the ALICE School Safety program.

Tonight, Ms. Sheridan presented some slides on the ALICE School Safety recommendations and provided details on the ALICE training: Alert, Lockdown, Inform, Counter, and Evacuate, which are common sense tools we would like to practice to our district level. The Police, Superintendent and all leaders in the district recommend this program. Since the School Committee discussed this in great detail during the last meeting the committee members were in agreement to support the program tonight. Ms. Susse had asked if we currently have school crisis responses teams and if so, how often do they meet. Ms. Sheridan said we do have the school crisis responses teams which meet weekly and then monthly with other departments. Dr. Bodie will provide a roll-out detailed schedule to the committee and to parents.

Mr. Thielman moved to adopt the School Committee vote to authorize the Superintendent to implement Alice School Safety Protocol, seconded by Ms. Starks.

Vote: 7-0

Superintendent's Report K. Bodie

Dr. Bodie reviewed the LABBB Collaborative agreements and said they had been reviewed by the LABBB boards, and attorneys, also that all School Committees in LABBB need to take a vote on them.

Mr. Thielman moved approval that School Committee for Arlington Public Schools agrees to enter into a collaborative agreement with LABBB Educational Collaborative and shall take effect on the date of approval by the Board of Elementary and Secondary Education and shall continue indefinitely, seconded by Ms. Starks.

Voted; 7-0

Mr. Thielman motioned to move The School Committee to authorize, the chair of the School Committee, Mr. Hayner to sign the Collaborative Agreement with LABBB Education Collaborative, seconded by Ms. Starks. Voted 7-0

Dr. Bodie showed the award winning tape of the Ottoson Middle School students who participated in the 6th Annual PSA Project, for middle and high school students sponsored by Middlesex District Attorney's Office. The middle school students submitted one video on "Taking Time to Get Involved" and were the only middle school group to win.

Dr. Bodie said the storm last night took out power to all elementary phone lines and that there was water damage at some of the schools.

Discussion on the Format for the Superintendent's Evaluation on Nov 13, 2014

Mr. Hayner said Dr. Bodie's evaluation will take place during the next meeting and asked the committee how they would like the meeting to run. Mr. Hayner provided a proposal to have each member the opportunity to make an opening statement, then the Chair will read the Superintendent Evaluation Compilation, and each member may comment on each section and each member will have the opportunity to make a closing statement. After discussion, it was suggested that Mr. Hayner call the state for clarification on the school committees charge to evaluate the superintendent on November 13th.

Dr. Bodie said the evaluation is on the 2013-2014 goals and since the goals and indicators were preselected last year, the evidence will show support in these areas. Mr. Hayner will share clarification through the administrative assistant to the full committee. All evaluations sent to Mr. Hayner should also be cc to Ms. Fitzgerald.

MASC Delegate Assembly

Mr. Schlichtman said a member from each School Committee sits on the assembly at the MASC/MASS Joint Conference to go over the resolutions at the MASC/MASS Conference. Mr. Hayner is our School Committee member delegate and the following motions presented will be voted to instruct him to vote in favor of the resolve statement.

Dr. Allison-Ampe moved in favor of Resolution 1, THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation that will require institutions providing out-of-district placements for education to file End-of-Year Reports that reflect in detail and inclusiveness that of corporate annual reports and stock offering schedules, and post salaries with the Department of Elementary and Secondary Education, seconded by Ms. Starks.

Voted: 7-0

Mr. Pierce moved resolution 2, THEREFORE BE IT RESOLVED that MASC file or support legislation that will provide the appropriation for universal pre-K in Massachusetts and will take the steps necessary to provide access to good, quality universal pre-k for all children in Massachusetts, seconded by Ms. Starks.

Voted: 7-0

Ms. Starks moved resolution 3 THEREFORE BE IT RESOLVED that MASC call upon the legislature to enact charter school reform legislation that will include provisions that:

- Require DESE to consider social and economic impact upon the districts from which new or expanding charter schools would recruit students.***
- Require a strong provision to prevent skimming and suspensions from charter schools that return students whom they no longer wish to enroll to the sending districts.***
- Finance reform so that charter school expropriations from local Chapter 70 funding does not severely damage the sending districts.***
- Require timely reporting on accountability with meaningful data on student attendance, expulsions and suspensions, student at economic risk (low income) in comparison with sending districts.***

- *Establishment of benchmarks to measure success*
 - *Establishment of a formula for evaluating school districts that uses a "growth" component that is not less than 50% of the formula.*
 - *Require on an annual basis the reporting of best practices and innovation to the "sending" school districts, seconded by Dr. Allison-Ampe.*
- Voted: 6-1-0, Mr. Thielman abstained.*

*Dr. Allison-Ampe moved Resolution 4, **THEREFORE BE IT RESOLVED** that MASC calls upon the legislature to establish such legislation and require that the administering agencies:*

- *Conduct a periodic system review to consider means of streamlining and reducing costs of operation,*
- *Ensure that teachers be fingerprinted upon their initial licensure under the supervision of DESE,*
- *Establish the requirement that teachers be fingerprinted upon their re-certification if they are not already fingerprinted,*
- *Establish DESE as the clearinghouse for all background checks for all educators, seconded by Ms. Starks.*

Voted: 7-0

*Mr. Pierce moved to approve Resolution 5, **THEREFORE BE IT RESOLVED** that MASC supports the reinstatement of federal earmarks for school district, regional school districts and municipalities through the federal appropriations process, seconded by Ms. Starks.*

Voted: 7-0

School Committee already approved this no vote.

RESOLUTION 6: UNFUNDED MANDATES AND NEW TESTING

(Submitted by the Arlington, Chelmsford, Lincoln-Sudbury, Mendon-Upton, Northbridge, Holbrook, Woburn, Worcester School Committees)

THEREFORE BE IT RESOLVED that MASC calls on the state Board of Elementary and Secondary Education and the legislature to refrain from adding new mandates including new tests and other initiatives and to revisit the mandates already imposed on districts with a view to reducing interference with classroom instruction, thus allowing educators to do their work,

*Dr. Allison-Ampe moved to approve **RESOLUTION 7: ASSESSMENT SYSTEM IN MASSACHUSETTS, THEREFORE BE IT RESOLVED** that the Department of Elementary and Secondary Education conduct further examination of options for a state evaluation and accountability system and to substantially involve educators and school committee members in the process of choosing an assessment instrument, and to refrain from committing to any instrument before this process is complete, seconded by Mr. Pierce.*

Voted: 7-0

The following are procedural

PROPOSALS TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

*I. The following by-law change to Article VIII by adding the following paragraph:
"During the interim period between meetings of the Board of Directors, the Executive Committee may take such actions on behalf of the Board as it deems prudent on matters that require immediate action and shall report such action immediately to the full membership of the Board of Directors."*

2. The following by-law change to Article VII to delete the following sentence:

"Division officers shall take office on July 1 following election."

And to substitute the following:

"Division officers shall take office on January 1 following election. The meeting shall be held at or in advance of the Annual Meeting of the Association, or, if a quorum cannot be reached, then as soon as is practical."

Consent Agenda

Mr. Pierce moved to approve the Consent Agenda

All items listed with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:

****Approval of Warrant: Warrant # 15046 dated 10/9/2014 in the amount of \$ 552,429.61.***

****Approval of Draft Minutes: None***

****Approval of New date for NYC AHS FE Student Trip, January 16-18, 2015, seconded by Ms. Susse.***

Voted: 7-0

Subcommittee & Liaison Reports

Policies & Procedures, J. Pierce will hold the next meeting On Tuesday, October 28, 2014.

Budget, C. Starks presented the Budget Timeline

Ms. Starks moved to approve and adopt the Budget Timeline, seconded by Dr. Allison-Ampe.

Voted: 7-0

Community Relations

Mr. Schlichtman presented the parent engagement and satisfaction survey and additional questions. The six additional questions presented was the recommendation of the Community Relations Subcommittee.

Ms. Starks informed the committee that she does not like question number three as presented since the answer would not provide her any detail information, and suggested changing it to

say “My child demonstrates anxiety with regards to school.” Mr. Pierce then informed the committee that over 100 parents showed up at the recent parent form on Anxiety at the Ottoson Middle school and it was very informative.

Mr. Schlichtman motioned to approve the National Center Parent Engagement and Satisfaction survey with the six additional questions, seconded by Ms. Susse.

- 1. My child was challenged by rigorous mathematics curriculum and instruction last year. (5-point Likert scale as used in the survey)*
- 2. My child was challenged by a rigorous ELA curriculum and instruction last year. (5-point Likert scale.)*
- 3. My child demonstrates anxiety with regard to standardized testing, such as MCAS. (5-point Likert scale.) but change to “regard to school.”*
- 4. I would prefer to receive routine reminders about half-days, parent meetings, and school events using which the following methods (check all that apply)*
 - a. Automated phone calls.*
 - b. Paper notices sent home in my child’s backpack.*
 - c. School or district email*
 - d. A tweet (Twitter).*
 - e. A Facebook posting.*
 - f. Superintendent’s monthly newsletter.*
 - g. District website*
 - h. School website*
 - i. Other*
- 5. For in-depth information, I look to (check all that apply):*
 - a. District website*
 - b. School newsletter*
 - c. Superintendent Newsletter*
 - d. Other*
- 6 Suppose Beacon Hill suddenly gave the Arlington Public Schools an extra million dollars a year to spend on anything we wished. How would you like that money spent? Choose three.*
 - More classroom teachers or TAs to mitigate large class sizes*
 - Increase technology – e.g. iPads or Chrome books for all students*
 - Eliminate sports and instrumental music fees*
 - Provide more math coaches to support struggling students and more enrichment activities*
 - Implement a longer school day to allow for more recess time and time for instruction*
 - Add foreign language instruction in the elementary schools*
 - Hire certified librarians in the elementary schools*
 - Have full-time curriculum coordinators*
 - Other? Please specify _____*

Ms. Starks moved to modify question # 3 to add “regards to school” seconded by Mr. Thielman.

Voted: 7-0 to amend

Mr. Schlichtman seconded voted the motion as amended.

Voted: 7-0.

Curriculum, Instruction & Assessment & Accountability, K. Allison- Ampe

Facilities, J. Thielman had posted the next meeting at 6:30 October 30, 2014 and will discuss space issues at the Dallin and Brackett and to discuss the Hardy playground, as well as the Monotomy preschool conditions. It was also suggested to change the start time to 6:00 p.m.

Special Study Group on Superintendent’s Evaluation, B. Hayner

Chair report Mr. Hayner reported he attended the EDCO meeting, where the topic discussed was on enrollment, stress and anxiety.

Mr. Hayner mentioned that Dr. Chesson gave a fascinating talk at the Rotary Club meeting.

Mr. Schlichtman recommended the School Committee appointment of Arlington Teacher, Ms. Lizzie Haley to the Screening Committee for the Arlington Poet Laureate, seconded by Ms. Starks.

Voted: 7-0.

Adjournment

Mr. Thielman moved to adjourn at 9:55 p.m., seconded by Mr. Schlichtman.

Voted: 7-0

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/kaa*



Town of Arlington, Massachusetts

9:35 p.m. Subcommittee & Liaison Reports

Summary:

- Polices & Procedures, J. Pierce
 - First Reading of EB Safety, EBCB Fire Drills, EBCD Emergency, BEDB Agenda Format Preparation and Dissemination
- Budget, C. Starks
- Community Relations, P. Schlichtman

Appointment of Leland Stein to Arlington Commission on Arts and Culture (ACAC)

- Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe
- Facilities, J. Thielman
- Chair, B. Hayner

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Backup Material	To appoint L. Stein to Arl Comm on Arts and Culture
<input type="checkbox"/> Backup Material	EB Safety
<input type="checkbox"/> Backup Material	EBCB Fire Drills
<input type="checkbox"/> Backup Material	EBCD Emergency
<input type="checkbox"/> Backup Material	BEDB Agenda Format Prep and Dissemination

Forwarded message -----
From: **Leland Stein** <lstein@regenttheatre.com>
Date: Mon, Nov 10, 2014 at 6:58 PM
Subject: Open ACAC Positon
To: Kathleen Bodie <kbodie@arlington.k12.ma.us>
Cc: Adam Chapdelaine <achapdelaine@town.arlington.ma.us>

Dear Ms. Bodie and Arlington School Committee Members:

I'm pleased and honored to apply for the open position on the Arlington Commission on Arts and Culture.

An Arlington resident since 1981, I've been a longtime supporter of and contributor to the Arts and Culture community in town and beyond.

For the past dozen years, I've been co-owner of the Regent Theatre and was a member of the Arlington Cultural Council for several years.

At the Regent, I have collaborated directly with Arlington Public Schools (at every level) and Parent Groups on various fundraisers and other events hosted at the Regent--most recently the AHS Battle of the Bands and the A-Town Teen Video Contest, for which I am on the committee.

For the entire 1990s, I was a sales and marketing director for Rounder Records--one of the largest independent record companies in the world.

And, to go back a bit further, I was the Arts & Entertainment Editor of my college newspaper at Clark University in Worcester.

I believe passionately in the importance of arts and culture to both the enrichment of the community and to the enhancement the business climate of the town.

If approved, I will look forward to contributing my ideas and advice to the commission and to its advocacy for the preservation and promotion of arts and culture in Arlington.



Thank you for your consideration.

Sincerely,

Leland Stein
225 Broadway
Arlington, MA 02474
[617-694-6612](tel:617-694-6612)

--

Kathleen Bodie, Ed.D.
Superintendent of Schools
kbodie@arlington.k12.ma.us
[781-316-3501](tel:781-316-3501)

SAFETY PROGRAM

Accidents are unplanned occurrences that can result in tragic consequences--bodily harm, loss of school time, property damage, legal action, and even fatality. The School Committee will guard against such occurrences by developing policies that support taking every possible precaution to protect the safety of all students, employees, visitors and others present on school property or at school-sponsored events.

The Committee will comply with safety requirements established by governmental authorities and will insist that its staff adhere to recommended safety practices as these pertain, for example, to the school facilities, special areas of instruction, student transportation, school sports and occupational safety.

The practice of safety will be considered a facet of the instructional program of the schools. Instruction will include accident prevention, fire prevention, emergency procedures, good health practices, traffic, bicycle, and pedestrian safety.

The Superintendent will have overall responsibility for the safety program of the school system. It will be the responsibility of the Superintendent to see that appropriate staff members are kept informed of current state and local requirements relating to fire prevention, civil defense, sanitation, public health, and occupational safety.

Efforts directed toward the prevention of accidents will succeed only to the degree that all staff members recognize that preventing accidents is a daily operational responsibility. ~~To ensure a district-wide standard of safety procedures, every member of the faculty and staff will be provided a copy of the School Committee's "Emergency Protocols."~~ To ensure a district-wide standard of safety procedures, every member of the faculty and staff will be provided a copy of the district's Crisis, Communication and Management Plan."

LEGAL REF.: M.G.L. 71:54 – 71:57 and Acts of 1985c 614 Sec I Board of Education 603 CMR 36:00

CROSS REFS.: EEAE, School Bus Safety Program

GBGB, Staff Personal Security and Safety

IHAM, Health Education

~~JLI, Student Safety~~

Revised and Approved by School Committee ~~October 28, 2008~~

Arlington Public Schools

FIRE DRILLS

To ensure that students and staff realize the importance of preparing for emergency action in case of fire, each employee and student shall be instructed in regard to his conduct during a fire drill. Personnel shall conform to these procedures based on state regulations:

1. The Principal shall formulate a plan for the protection and evacuation of all persons in the event of fire, and shall include alternate means of egress for all persons involved.
2. The Principal shall see that each class instructor or supervisor receives proper instructions in the fire drill procedure for the room or area in which that person carries out his duties, before he/she assumes such duties.
3. 3. The district will follow current state regulations on the frequency of fire drills."

Further, an up-to-date list of children with physical challenges shall be maintained and responsibility for their evacuation should be assigned to specific school personnel by the first day of school.

LEGAL REF.: Massachusetts Department of Safety Regulations,
Chapter 148, Sec. G-L, #16

Revised and Approved by School Committee ~~October 28, 2008~~

Arlington Public Schools

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EMERGENCY CLOSINGS

The Superintendent is empowered to close the district schools or to dismiss schools early in the event of hazardous weather or other emergencies, which threaten the health or safety of students and personnel. While it may be prudent, under certain circumstances, to excuse all students from attending school, to delay the opening hour, or to dismiss students early, the administration has the responsibility to see that as much of the administrative, supervisory, and operational activity is continued as may be possible. Therefore if conditions affect only a single school, only that school shall be closed.

In making the decision to close schools, the Superintendent or his designee shall consider many factors, including the following principal-principles ones relating to the fundamental concern for the safety and health of children:

1. Weather conditions, both existing and predicted
2. Driving, traffic, and parking conditions, affecting public and private transportation facilities
3. Actual occurrence or imminent possibility of any emergency condition which would make the operation of schools difficult or dangerous
4. Inability of teaching personnel to report for duty, which might result in inadequate supervision of students.

The Superintendent shall weigh these factors and shall take action to close the schools only after consultation with public works and public safety authorities and with school officials from neighboring districts. Students, parents, and staff shall be informed early in each school year of the procedures, which will be used to notify them in case of emergency closing. ~~When schools are closed for emergency reasons, staff members shall comply with School Committee policy in reporting for work.~~

Revised and approved by Arlington School Committee:

Arlington Public Schools

Arlington Public Schools

AGENDA FORMAT/PREPARATION AND DISSEMINATION

An agenda shall be provided for all regular, special, adjourned and planning meetings.

A tentative agenda for each regular meeting shall be determined by the chairperson in collaboration with the Superintendent. It shall be submitted to the administrative secretary of the Committee for preparation and delivery to the members, notice to the press, and posting on bulletin boards of all schools. The agenda and supporting materials, as gathered by the Superintendent, shall be sent to Committee members on the Monday preceding two workdays no later than 4:00 p.m. the School Committee meeting except for emergencies.

In addition, the administrative secretary shall provide the following to the Arlington Public Schools Direct of Technology to be posted on the website and notification of the posting to be distributed through parent lists:

- School Committee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- School Committee minutes, motions and appropriate back up material
 - Subcommittee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- Subcommittee minutes, motion and appropriate back up material

The following shall be included as but not be limited to items of business to be considered at teach regular meeting: among the items of business to be considered at each regular meeting:

- Public participation ~~and discussion~~
- Consent Agenda
- ~~Secretary's report~~
 - a. ~~Communications~~
 - b. ~~Approval of minutes (if removed from Consent Agenda)~~
- ~~Unfinished business~~
- Superintendent's report
- Report of ~~special subcommittees, committees~~
- ~~New Business~~

The committee will follow the order of business established by the agenda except as it votes to rearrange the order for the convenience of visitors, individuals appearing before the committee, or to expedite committee business.

Items of business may be suggested by any School Committee member, staff member, or citizen. The inclusion of such items, however, will be at the discretion of the chairperson of the committee. A staff member who wishes to have a topic scheduled on the agenda should submit the request through the Superintendent. Citizens may submit such requests to the school committee chair through the committee's administrative secretary.

Copies of the final agenda shall be available to spectators at all open session meetings for which an agenda is required.

Supplementary Materials

~~Unless otherwise provided for in School Committee policy or unless the chair and Superintendent consider that an emergency (as defined by law) exists, all materials and information pertinent to the business of a meeting shall be delivered to the members, the Superintendent and the assistant Superintendents, no later than the tentative agenda, in the case of regular and planning meetings, or the final agenda, in all other cases.~~

~~Copies of materials pertinent to open session business shall be compiled by the secretary in one folder for perusal by spectators at each School Committee meeting and shall be given to the press in advance, whenever~~
Whenever possible the materials will be made available online to the public at the start of the meeting.-

Consent Agenda

Items that are considered to be routine shall be placed on the Consent Agenda and shall be enacted by one motion. The Agenda shall have an asterisk (*) next to each item placed on the Consent Agenda. There shall be no separate discussion of items placed on the Consent Agenda unless a member of the School Committee so requests, in which event the item shall be considered in its normal sequence on the agenda. Any one member of the committee may remove an item from the Consent Agenda for discussion. Items that may be placed on the consent Agenda may include but are not limited to the following: a) minutes of previous meetings, b) changes to the policy manual (second reading), c) field trips, d) warrant approvals, and e) other items that deemed to be routine by the Chair.

For the benefit of the public, the chair will read the following paragraph and the list of items included in the Consent Agenda:

"All items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the Committee so requests, in which event the item will be considered in its normal sequence on the agenda. "

CONTRACT REFERENCE:

AEA (Unit A & B)

CROSS REF:

BDDH, Public Participation at School Committee Meetings

Revised and approved:

~~October 13, 2011~~



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

MASC Policy Newsletter, October 2014
Legislative Bulletin October 22, 2014
The Massachusetts 9/11/ Fund October 9, 2014
Legal Spreadsheets 10/24/2014
DESE Letter Sped
Middlesex DA Letter - Attendance
DESE Licensure update
Commissioners Update 10 31 2014
Bishop and Hardy Art Work School Committee
Obituary Joanne Konig, former Brackett School Teacher for 28 years Oct 22, 2014
LWVA Nov/Dec 2014
MLK, Jr. annual letter
Mr. Leland Stein letter of interest
Mass 9/11 Fund
PD schedule 11/4/2014
Warrant # 15051 10/23/2014
School Committee draft minutes September 4, October 23, 2014
Invite to Ribbon Cutting
Appointment of Leland Stein
CRDC Reports
DESE additional licensure system documents from P. Schlichtman
Executive Session materials D. Heim

ATTACHMENTS:

Type	Description
Backup Material	Legal spreadsheet 10 2014
Backup Material	Commissioners Update 10 31 2014
Backup Material	MTA response Letter
Backup Material	Veterans Parade
Cover Memo	additional documents 11 13 2014
Backup Material	DESE



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Veterans Parade

Jeff Chunglo <JChunglo@town.arlington.ma.us>
To: Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Wed, Nov 5, 2014 at 8:21 AM

Karen,

All residents are invited and encouraged to participate in the parade and/or ceremony. The parade will start at Walgreens (324 Mass Ave) at 10:30 and proceed to Monument Park near the fire station. We have a couple of officials that will provide brief remarks followed by our Guest Speaker. We will have a wreath laying ceremony. followed by my Veterans Day remarks and concluding ceremony.

Again, I would love to see the everyone attend to show support for our past and present veterans. If you have any other questions, please let me know.

Very respectfully,

Jeff

Jeffrey A. Chunglo
Director of Veterans Services
Town of Arlington
Town Hall Annex
730 Massachusetts Avenue
Arlington, MA 02476
Office: (781) 316-3166
Fax: (781) 316-3129

The Massachusetts Secretary of State considers e-mail to be a public record, and therefore subject to the Massachusetts Public Records Law, M.G.L. c. 66 § 10.

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TOWN OF ARLINGTON
FLEXIBLE REPORT

PAGE 1
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FROM 2015 01 TO 2015 13

JOURNAL DETAIL 2015 1 TO 2015 13

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET
0200 SCHOOL GENERAL FUND						
0200-3-21 -6566-21-01-3-00-83102	-2210 LEGAL SERVICES					
0200-3-45 -6806-01-02-9-00-83102	-1230 LEGAL SERVICES					
0200-3-45 -6866-45-23-9-07-83102	-1430 SPEED LEGAL SERVICES					
2015/01/000205 07/25/2014 POE	150,000.00 VND 074061 PO 579815	STONEMAN, CHANDLE FY15 Blanket:Legal Svcs				
2015/01/000306 07/01/2014 BUC	200,000.00 REF	ORIGINAL BUDGET 2015				
2015/03/000003 09/04/2014 API	4,908.20 VND 074061 PO 579815	STONEMAN, CHANDLE FY15 Blanket:Legal Svcs				395476
2015/03/000003 09/04/2014 API	-4,908.20 VND 074061 PO 579815	STONEMAN, CHANDLE FY15 Blanket:Legal Svcs				2015
2015/03/000145 09/18/2014 API	361.00 VND 074061 PO 579815	STONEMAN, CHANDLE FY15 Blanket:Legal Svcs				396233
2015/03/000145 09/18/2014 POL	-361.00 VND 074061 PO 579815	STONEMAN, CHANDLE FY15 Blanket:Legal Svcs				2015
0200-3-45 -6866-45-23-9-07-83102	-2110 LEGAL SERVICES					
2015/01/000205 07/25/2014 POE	100,000.00 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				
2015/01/000306 07/01/2014 BUC	40,000.00 VND 074061 PO 576715	STONEMAN, CHANDLE FY15 Blanket:Retainer				
2015/01/000306 07/01/2014 BUC	510.63 REF	ENCUMBRANCE CARRY FORWARD 2015				
2015/02/000019 08/07/2014 API	200,000.00 REF	ORIGINAL BUDGET 2015				
2015/02/000019 08/07/2014 API	115.50 VND 026869 PO 521114	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				356
2015/02/000019 08/07/2014 API	-510.63 VND 026869 PO 521114	STONEMAN, CHANDLE FY15 Blanket:Retainer				
2015/02/000020 08/07/2014 API	20,000.00 VND 074061 PO 576715	STONEMAN, CHANDLE FY15 Blanket:Legal Fees				394561
2015/02/000020 08/07/2014 API	-20,000.00 VND 074061 PO 576715	STONEMAN, CHANDLE FY15 Blanket:Retainer				2015
2015/03/000003 09/04/2014 API	3,675.00 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				394
2015/03/000003 09/04/2014 API	-3,675.00 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				2015
2015/03/000209 09/18/2014 API	2,384.12 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				426
2015/03/000209 09/18/2014 API	-2,384.12 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				2015
2015/04/000261 10/23/2014 API	136.50 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				
2015/04/000261 10/23/2014 POL	-136.50 VND 026869 PO 579915	DEUTSCH STONEMAN, CHANDLE FY15 Blanket:Legal Fees				2015
0200-3-60 -6905-42-29-9-07-83102	-1435 LEGAL SERVICES					
0200-3-60 -6905-42-29-9-07-83102	0					

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TOWN OF ARLINGTON
FLEXIBLE REPORT

PAGE 2
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FROM 2015 01 TO 2015 13

JOURNAL DETAIL 2015 1 TO 2015 13

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	
0200 SCHOOL GENERAL FUND							
0200-3-60 -6910-01-29-9-00-83102 -1210 LEGAL SERVICES	0	.00	.00	.00	.00	.00	.0%
TOTAL SCHOOL GENERAL FUND	400,000	510.63	400,510.63	31,580.32	258,535.18	110,395.13	72.4%
TOTAL EXPENSES	400,000	510.63	400,510.63	31,580.32	258,535.18	110,395.13	

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TOWN OF ARLINGTON
FLEXIBLE REPORT

PAGE 3
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FROM 2015 01 TO 2015 13

JOURNAL DETAIL 2015 1 TO 2015 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	400,000	510.63	400,510.63	31,580.32	258,535.18	110,395.13	72.4%

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TOWN OF ARLINGTON
FLEXIBLE REPORT

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REPORT OPTIONS

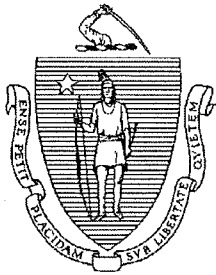
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Sequence 1	1	Y	Y
Sequence 2	0	N	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:

FLEXIBLE REPORT

Includes accounts exceeding 0% of budget.
 Print Full or Short description: F
 Print full GL account: Y
 Sort by full GL account: N
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N

From Yr/Per: 2015/ 1
 To Yr/Per: 2015/13
 Budget Year: 2015
 Print totals only: N
 Format type: 2
 Double space: N
 Suppress zero bal accts: N
 Amounts/totals exceed 999 million dollars: Y
 Roll projects to object: N
 Print journal detail: Y
 From Yr/Per: 2015/ 1
 To Yr/Per: 2015/13
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1
 Multiyear view: D



Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000
TTY: N.E.T. Relay 1-800-439-2370

October 2, 2014

Ms. Kathleen Bodie
Superintendent
Arlington Public School District
869 Massachusetts Avenue
Arlington, MA 02476-5002

Dear Superintendent Bodie,

As you know, school districts must submit documentation of their compliance with requirements for local awareness of federal and state special education laws and regulations, pursuant to 603 CMR 28.00 and 34 CFR 300. The Department of Elementary and Secondary Education has received the Special Education Program Plan Statement for your School District. This letter is an acknowledgement and notice that the Department has reviewed and approved your Plan in its entirety. Please keep this letter on file in your district. Evidence of an approved Special Education Program Plan Statement, in the form of this letter, satisfies this requirement.

If you have any questions, please contact me at sfischer@doe.mass.edu or (781) 338-3365.

Thank you for your attention to this important matter in serving the needs of students with disabilities.

Sincerely,

A handwritten signature in cursive script that reads "Susan Fischer".

Susan Fischer
Educational Specialist
Special Education Planning and Policy Development Office

Cc. Ms. Alison Elmer
Special Education Administrator



The Commonwealth of Massachusetts
MIDDLESEX DISTRICT ATTORNEY
 15 COMMONWEALTH AVENUE WOBURN, MA 01801
 WWW.MIDDLESEXDA.COM



DISTRICT ATTORNEY

TEL: 781-897-8300
 FAX: 781-897-8301

EXECUTIVE

- ADMINISTRATION
- COMMUNICATIONS
- INTERVENTION & PREVENTION PROGRAMS
- PUBLIC POLICY
- LEGISLATION
- VICTIM WITNESS BUREAU

TRIAL TEAMS

- CAMBRIDGE REGION SUPERIOR COURT
- MALDEN REGION SUPERIOR COURT
- WOBURN DISTRICT COURT

SPECIALTY UNITS

- APPEALS & TRAINING BUREAU
- CYBER PROTECTION PROGRAM
- FAMILY PROTECTION BUREAU
- CHILD ABUSE UNIT
- DOMESTIC VIOLENCE UNIT
- ELDER/DISABLED UNIT
- PUBLIC PROTECTION, ANTI-TERRORISM, CORRUPTION & TECHNOLOGY (PACT)

STATE POLICE DETECTIVES

- COMPUTER FORENSICS
- HOMICIDE
- PACT

REGIONAL OFFICES

- CAMBRIDGE
- FRAMINGHAM
- LOWELL

DISTRICT COURT OFFICES

- AYER
- CAMBRIDGE
- CONCORD
- FRAMINGHAM
- LOWELL
- MALDEN
- MARLBOROUGH
- NEWTON
- SOMERVILLE
- WALTHAM
- WOBURN

October 2014

Dear Parent/Guardian:

As your District Attorney and the mother of two young adults, I know that students and their families face many challenges throughout the school year. I have been working with your school district to ensure that we have policies in place so that your child is safe and productive. One of our primary concerns is the need for consistent and timely school attendance for all students.

The consequences for failing to attend school are serious and well-documented. Truancy has been identified as a potential predictor of criminal behavior, drug use, and is often associated with lowered academic achievement, self-esteem, and even employment potential. In addition, several studies have found that a pattern of poor attendance in early grades is linked to an increased likelihood for dropping out of school in later years.

Parents and guardians, as well as students themselves, have the statutory responsibility to ensure that attendance at school is regular and timely. If a school identifies a student who is exhibiting an attendance problem, which includes tardiness, the school is required by law to address that problem. This could be as simple as notifying the parent or guardian and working together to improve that student's attendance. In extreme instances, however, it may require the school to solicit assistance from the Court or The Department of Children and Families.

Enclosed you will find a summary of the Massachusetts General Laws pertaining to attendance. We encourage you to review this as well as your school's policy on attendance. Please feel free to contact the principal of your child's school should you wish to discuss this information further.

We all share the goal of enabling our students to reach their full potential, and that begins with a student's regular and timely attendance at school. Thank you for your anticipated cooperation. We look forward to a successful school year!

Cordially,

Marian T. Ryan

Marian Ryan
 District Attorney
 Middlesex County

Superintendent,

Arlington

Public Schools

Principal,

Public Schools



TRUANCY AND ATTENDANCE

Information FOR PARENTS AND GUARDIANS

One of the keys to academic achievement is good attendance. Consistent participation in school and school-based activities is important for making a successful transition from youth to adulthood. Tardiness and truancy are the first indicators that a student may be experiencing stress or other difficulties in his or her life. Massachusetts laws pertaining to attendance are designed to protect children and ensure that they are safe and productive.

The following is a summary of some of the Massachusetts General Laws pertaining to attendance:

School Attendance

Chapter 76, section 1 of the Massachusetts General Laws states that all children between the ages of six and sixteen must attend school. A school district may excuse up to seven day sessions or fourteen half day sessions in any period of six months. In addition to this law, each school may have its own attendance policy with which parents/guardians should be familiar.

Notification and Contact Information

Chapter 76, section 1A of the Massachusetts General Laws states that parents/guardians must be provided each year with the instructions for calling a designated phone number at a designated time to inform the school of the absence of a student and the reason for the absence. In addition, parents/guardians must provide the school with a home, work or other emergency telephone number so that they may be contacted during the school day so the school may call and inquire about said absence.

Supervisor of Attendance

Chapter 76, section 19 of the Massachusetts General Laws states that each school committee must employ a supervisor of attendance. A supervisor of attendance has the power to apprehend and take to school any child who is truant and is required to investigate all cases where a child in the district fails to attend school.

CRA (Child Requiring Assistance) Application

Under Chapter 119 of the Acts of 2012, Governor Patrick signed an amendment into law that changes Children in Need of Services ("CHINS") to Families and Children Engaged in Services ("FACES"). This modification impacts schools with regard to the filing of FACES applications. A "CRA" (Child Requiring Assistance) application may be filed in court by a school district if a school-aged child who is "habitually truant," that is, who willfully fails to attend school for more than eight school days in a quarter, or who repeatedly fails to obey the lawful and reasonable regulations of his or her school. The Court's authority pursuant to a CRA petition includes the power to place the child in the custody of the state agency known as the Department of Children and Families.

51A

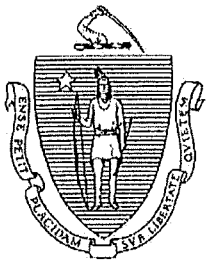
A 51A is a report of suspected child abuse or neglect that is filed with the Department of Social Services. Under Chapter 119, section 51A of the Massachusetts General Laws, a report can be filed on behalf of a child under the age of eighteen for educational neglect if a child is not attending school on a regular basis.

Parental Responsibility

Parents or guardians are legally responsible for ensuring that a child under their control attends school daily. It is a crime for a responsible parent or guardian not to cause such a child to attend school. If a child fails to attend school for seven day sessions or fourteen half day sessions within any six month period, the supervisor of attendance may file a criminal complaint in court against the responsible parent/guardian.

Inducing Absences

It is a crime to induce or attempt to induce a minor to miss school, or unlawfully to employ or to harbor a minor who should be in school.



Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000
TTY: N.E.T. Relay 1-800-439-2370

Mitchell D. Chester, Ed.D.
Commissioner

October 30, 2014

Barbara Madeloni, President
Janet Anderson, Vice President
Massachusetts Teachers Association
20 Ashburton Place
Boston, Massachusetts 02108-2795

Dear President ^{Barbara} Madeloni and Vice President Anderson,

Thank you for your October 27 communication to the Board of Elementary and Secondary Education (Board) and me. Before providing context for the licensure initiative, I want to clarify that I am not recommending policy changes to the Board at this point in time. The Department is in the process of soliciting stakeholder engagement on licensure design principles and draft policy options. At this point, I do not anticipate bringing recommendations for revising licensure requirements to the Board before the fall 2015 – after we have completed a thorough vetting of principles and options.

The interest in re-envisioning educator licensure predates my 2008 arrival in Massachusetts. The advocacy for reforming licensure, as well as preparation programs, was widespread and both the Board and the MTA identified the updating of preparation programs and redesign of licensure as important initiatives. The MTA provided an initial white paper in the hope that the BESE would tackle preparation and licensure reform.¹ Additionally, the licensure statute itself (G.L. c.71, s.38G) refers to “demonstration of successful performance.”²

In 2009, as we developed our Race to the Top (RTTT) application, the Commonwealth committed to preparation program updates and licensure redesign. The RTTT scope of work stated that the Commonwealth would “create an improved performance-based licensure system.”³ The RTTT initiatives were endorsed by professional organizations, including the MTA, the Massachusetts Association of School Superintendents, and the Massachusetts Association of School Committees. Governor Patrick, then-Secretary of Education Paul Reville, and I committed to the work outlined in our RTTT application – including refinement of preparation programs and licensure reform.

To tackle the commitment to upgrading preparation and licensure, last year we undertook a multi-stage initiative to secure stakeholder input and bring initial recommendations to the Board. Last spring, ESE heard from over 300 educators in 26 focus groups about educator licensure. The educators included teachers, educator preparation program administrators and faculty, school and district leaders, school

1 Massachusetts Teachers Association’s Center for Education Policy and Practice, 2008. “Tomorrow’s Teachers: Preparing the Education Workforce for 21st Century Schools: A Policy Brief.”

2 G.L. c. 71, s. 38G

3 “Race to the Top in Massachusetts: State Scope of Work.” Approved by U.S. Department of Education June 28, 2013 Available: <http://www.doe.mass.edu/rttt/Scope.pdf>.

support personnel, and human resource officers. Among the themes that emerged, there was widespread interest in taking educator performance into account as part of initial licensure eligibility as well as for licensure renewal. While the advocacy for including measures of performance was substantial, the advisability of linking educators' local evaluation results with licensure decisions was debated, with some advocating such linkage and others advocating against. A summary report of stakeholders' input is available at: <http://www.doe.mass.edu/edprep/ntep.html/>.

Based on the range of feedback we received from the field last spring, we constructed draft design principles and draft policy options to seed this fall's discussions. These draft policy options are designed to elicit feedback on a variety of possibilities for licensure policy, including the interest in (or concern for) including performance as part of licensure. The policy options include those that do not link licensure with educator evaluation. There are draft policy options about entry into, and advancement in, the profession, including options that introduce pathways for career advancement through specialty endorsements. None of these draft policy options are set in stone; all are drafts for discussion.

This fall, we again are convening stakeholders across the state to solicit input on the draft principles and policy options. To date, over 300 people have signed up for these discussions. We already have conducted three "town hall" style meetings in Springfield, Worcester and Boston, where the discussion has been robust and we have listened to stakeholder feedback on the pros and cons of the policy options.

The fall meetings are open to any educator in the Commonwealth. The Department invited educators from across the Commonwealth and emailed you in August and September to ask you to spread the word and help to recruit educators to attend the stakeholder meetings. In addition, you may recall that in September, the Department reached out and invited a group of MTA leaders to participate in a MTA-specific focus group. To date, we have not received a response from MTA to the invitation.

In short, we are engaging stakeholders in a transparent process of policy development that includes individuals who will be affected by the policies. Through this process, we will secure substantial input from a range of stakeholders to inform the Board's discussion of potential licensure reforms.

I hope that this response clarifies the reason that we are soliciting input as well as the solicitation process. I hope that MTA members and leadership will participate in the discussion of design principles and policy options so that recommendations that I bring to the Board in the future are informed by the MTA as well as by other stakeholders.

Sincerely,



Mitchell D. Chester
Commissioner of Elementary and Secondary Education

Cc: Members, Massachusetts Board of Elementary and Secondary Education



News from Commissioner Mitchell Chester & the MA Department of Elementary and Secondary Education

Commissioner's Weekly Update - Oct. 31, 2014

Licensure Wait Time Reduced:

In July 2013, the Department set the goal of cutting the wait time for licensure applications from as long as 34 weeks to less than two weeks by Oct. 31, 2014, a goal ESE has met. Since then, the Licensure Office has reviewed more than 128,000 applications, issued more than 36,000 licenses, renewed more than 58,000 licenses for almost 38,000 educators, and issued more than 12,500 Sheltered English Immersion (SEI) endorsements. With the backlog eliminated, ESE will work to maintain a quick turnaround time while also focusing on other areas such as access to customer service and redesigning and streamlining our website and documents. In addition, ESE has begun to pilot a process that prioritizes applications for licenses in shortage areas such as moderate disabilities, severe disabilities, math and science. The Department hopes that school districts, educators and prospective educators benefit from this work.

Picture of the Week:



Commissioner Chester recently went to Holyoke and visited the Morgan School, a Level 5 school being run by receiver Project GRAD, and Dean Vocational Technical High School. Morgan parents liked the longer school day and said there has been more outreach to parents and that student behavior is better. Morgan teachers praised the use of interim assessments, their daily planning period, and universal breakfast in the classroom.

Public Comment Session on Charter Waiver:

There will be a public comment session on the waiver requested by the New Heights Charter School of Brockton applicant group from 5:00-7:00 p.m. Wednesday, Nov. 5 at 75 Pleasant St., Malden. The session will not be a full meeting of the Board of Elementary and Secondary Education, and it will not involve board discussion or deliberation.

Public Comment Session on Physical Restraint Amendments:

There will be a public comment session on the proposed physical restraint amendments from 4:30-6:30 p.m. Monday, Nov. 10 at 75 Pleasant St., Malden. The session will not be full meetings of the Board of Elementary and Secondary Education, and it will not involve board discussion or deliberation.

Educator Licensure Discussions:

Earlier this month, this update included information on proposed design principles and draft policy options around educator licensure. Department staff held focus groups in the spring and are holding a second round of meetings with the field this fall. The draft ideas have provoked lively discussion, and Commissioner Chester recently sent the attached letter to Massachusetts Teachers Association President Barbara Madeloni clarifying the context for ESE's stakeholder meetings. For more about educator licensure, please see the Executive Summary and Stakeholder Engagement Report that resulted from last spring's focus groups.

Coming Soon: MassEdu Gateway:

The state will replace the existing DESE Security Portal with the MassEdu Gateway, a new, more robust system, on Nov. 12. Users will use their existing Security Portal login to access the MassEdu Gateway. In addition to providing the same access to applications as the Security Portal, the MassEdu Gateway will provide personalized content for teachers and administrators, access to PBS Learning Media, and featured content for Edwin Analytics and Edwin Teaching and Learning. For more information and a preview of the new design, please go to the MassEdu Gateway.

Gateway Cities ELL Grants:

Districts can apply now for FY15 Gateway Cities Education Agenda English Language Learners Enrichment Academies competitive grants. The deadline is 5:00 p.m. **Dec. 1**. The grant will fund intensive learning opportunities in summer 2015 and possibly spring 2015 for middle and high school students who are English language learners. Approximately \$2.5 million is available, and programs can receive up to \$200,000 for a summer program. Applicants must be one of the state's 26 Gateway Cities.

Curriculum and Instruction Summit:

"Initiative Integration: Putting the Pieces Together" drew approximately 750 educators from across the state to Marlborough this week for sessions on everything from tiered systems of support to administering PARCC online. The Department wishes to thank the state and district staff and participants who made the event a success.



ESE Resource Corner



Edwin Teaching & Learning: The Edwin Teaching & Learning Platform includes links to model curriculum units, curriculum maps, digital resources and assessment tools designed to improve instruction. The system includes near-real-time teacher, student, and course information, and administrators can compare classrooms and use school-wide data.

For Your Info:

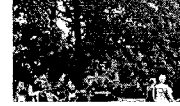
- **Massachusetts Health Connector Open Enrollment:** The Massachusetts Health Connector is holding open enrollment for health and dental insurance from Nov. 15 through Feb. 15. To apply, go to mahealthconnector.org or call (877) 623-6765 (TTY: (877) 623-7773).

Subscriber Information: Superintendents, principals, and charter school leaders will receive the update automatically. For others wishing to subscribe, send an email to imailsrv@list1.doe.mass.edu with the following information in the body of the email: subscribe ESEUpdate Your Name. *(Example: subscribe ESEUpdate John Smith)*
To unsubscribe, send an email to the same address with the following information in the body: unsubscribe ESEUpdate Your Name. *(Example: unsubscribe ESEUpdate John Smith)*

24 OCT 2014



50° Overcast



Obituary: Joanne Konig, Brackett School Teacher for 28 Years

Konig died Wednesday, Oct. 22.

By John Waller (Patch Staff) (/users/john-waller-89e8212b)

🕒 Updated October 23, 2014 at 9:45 am 💬



The following is from Keefe Funeral Home (<http://www.keefefuneralhome.com/book-of-memories/1966933/Konig-Joanne-V/obituary.php>).

Joanne Venuti Konig passed away peacefully surrounded by her family on Wednesday, Oct. 22.

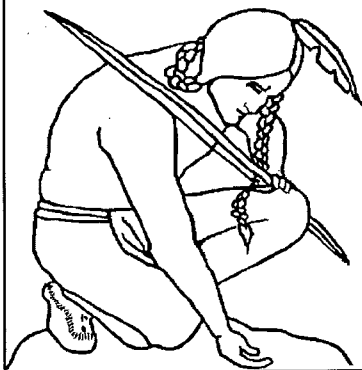
She is survived by her cherished husband of 50 years Paul E. Konig of Edgartown and three daughters, Katherine and husband Frank of Hingham and their children Jack, Frankie, Julia and Paul, Elizabeth and husband Carlos of Wayland and their children Carlos, Marina and Marco, and Christina and husband Steven of Ridgewood, New Jersey, and their children Sophia, Juliette and Charlie. Also survived by her two sisters, Jean and Bill Robertson of Kingsland, Georgia, and Judith Venuti and Peter Cserjesi of Michigan, and three brothers, Guy and Maria Venuti of San Diego, Franco and Caroline Venuti of Homer, Alaska, and Charles and Ellen Venuti of Jupiter, Florida.

Joanne was a beloved teacher of over 28 years at Brackett School in Arlington. She was educated at Boston State Teachers College, Class of 1961, and received a Master's in Education from Lesley College.

Originally from Dorchester, Joanne moved to Arlington after she was married where she and Paul raised their family. In 2000, they retired to Edgartown where they enjoyed gardening and spending time with their 10 grandchildren. Joanne was an avid reader, an amateur artist and enjoyed many traveling adventures with her husband.

Visiting Hours from the Keefe Funeral Home, 5 Chestnut St., Route 60 (adjacent to St. Agnes Church), ARLINGTON, on Sunday from 2-6 p.m. Funeral mass in St. Agnes Church on Monday at 10 a.m. Relatives and friends invited. Burial will be private.

In lieu of flowers, donations may be made in Joanne's memory to Martha's Vineyard Hospital at <http://mvhospital.com/donation/> (<http://mvhospital.com/donation/>). For directions or to send an online condolence, visit www.keefefuneralhome.com



BULLETIN

League of Women Voters
Arlington, Massachusetts

www.lwva.com

November/December 2014

Calendar

11/4	Tuesday 7 a.m. to 8 p.m.	General election. If you can give rides to the polls, please contact Phyllis Maddox (781-646-4362, PhyllisMaddox@rcn.com).
11/10	Monday 7 p.m.	LWVA Board Meeting at Kim Haase's home, 88 Park Ave., Apt. 401. Directions on page 2.
12/4	Thursday 6 p.m.	Holiday Party and potluck at Joan Robbio's home, 4 Bradley Rd. Come and bring a friend! See page 3 for details.
1/12	Monday 7 p.m.	LWVA Board Meeting at Phyllis Maddox's home, 55 Hillside Ave. Directions will be in the January Bulletin.
1/19	Monday 6:45 p.m.	Dr. Martin Luther King, Jr., Birthday Observance at Town Hall. Refreshments at 6:45, program at 7:30. See last page for details. Save the date!

We extend a warm welcome to our newest members:

Megan Burns, 169 Mount Vernon St.
Molly Flueckiger, 55 Fairmont St. #2

Carolyn Parsons and Angela Olszewski: Co-Presidents
CarolynMParsons@msn.com, amolszewski@gmail.com
Ann FitzGerald: Membership AnnFitz@rcn.com

Kim Haase: Bulletin Editor c.haase@comcast.net
Margaret Reiners: Bulletin Mailing mlreiners@gmail.com

Co-President's Message

Engage. Participate. Inform.

These are three verbs that describe the LWVA's civic role in our community.

Engage: We inspire conversation and discussion about issues by holding forums, conducting studies, and publishing our positions. We seek new members to become involved in the League and volunteer in its efforts.

Participate: We drive voters to the polls and register people to vote so that they can participate in the democratic process.

Inform: We invite speakers to our holiday party, annual meeting, and other events so that we may learn more about our town and topics that are important to our League. We invite the public to attend.

As I write this, the November election is just over a week away. Thank you to all the League members who volunteered to help with voter service activities this fall. I hope you have a happy, healthy holiday season and that you can join us at our annual holiday party on December 4th.

Angela Olszewski

Directions to Kim Haase's home, 88 Park Ave., Apt. 401:

88 Park Ave. is the Locke School Condominium building at the corner of Park Ave. and Paul Revere Rd., one block up the hill from Mass. Ave. You should be able to park on the opposite side of Paul Revere, or on Park Ave. or Davis Rd. The lot behind the building is for residents only.

The building entrance is on Paul Revere Road; push the button for Apt. 401 to be buzzed in.

LWVA LEADERSHIP 2014-2015

Carolyn Parsons, Co-President	781-646-9309
Angela Olszewski, Co-President	781-648-8649
Meredith Zona, Organization VP	781-648-2753
Patricia Muldoon, Action VP	781-648-1019
Joan Martin, Local Action VP	781-646-0752
Kathleen Colwell, Treasurer	781-646-4522
Anne Linn, Secretary	781-643-0356
Elizabeth Thompson, Voter Service	781-646-5942
Ann FitzGerald, Membership Director	781-646-9711
Abigail Fair, Publicity	781-643-0666
Katharine Fennelly, Voters' Guide	781-648-1794
Kim Haase, Bulletin Editor	781-643-3429
Margaret Reiners, Bulletin Mailing	781-646-9611
Janice Bakey, Email Coordinator	781-643-4345
Phyllis Maddox, Webmistress	781-646-4362

The BULLETIN is published monthly except during the summer and December by the League of Women Voters of Arlington, PO Box 461, Arlington, MA 02476.

You're Invited to LWVA's Holiday Party!

**Thursday, December 4, 2014
6:00 - 9:00 PM
Joan Robbio's Home**

Mark your calendars now for the Arlington League's annual holiday potluck party!

Appetizers and drinks will be served at 6:00, and the main course will start at 6:30.

**This year our featured guest speaker will be
Arlington's Town Counsel Douglas Heim.**

Friends and family members are welcome.

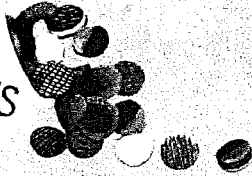
Directions to Joan Robbio's house, 4 Bradley Road:

Leaving Arlington Center via Mystic Street (Route 3), take a left onto Ridge St. Bear right at the island rotary. Take the third right after the rotary onto Winchester Rd., then the fourth right onto Bradley Rd. Joan's home is the third house on the right.

Please let Meredith Zona know by Sunday, November 30, if you can attend and what dish you would like to bring. If you need a ride, please tell Meredith and we'll make arrangements. Call her at 781-648-2753 or e-mail mzona@fstinc.com. Hope to see you there!

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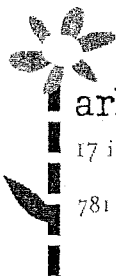
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www.LeoneLaw.com - John@LeoneLaw.com
Initial Free Consultation for League Members

LWVA Voter Registration Project at Arlington High School

By Elizabeth Thompson, Chair, Voters Service



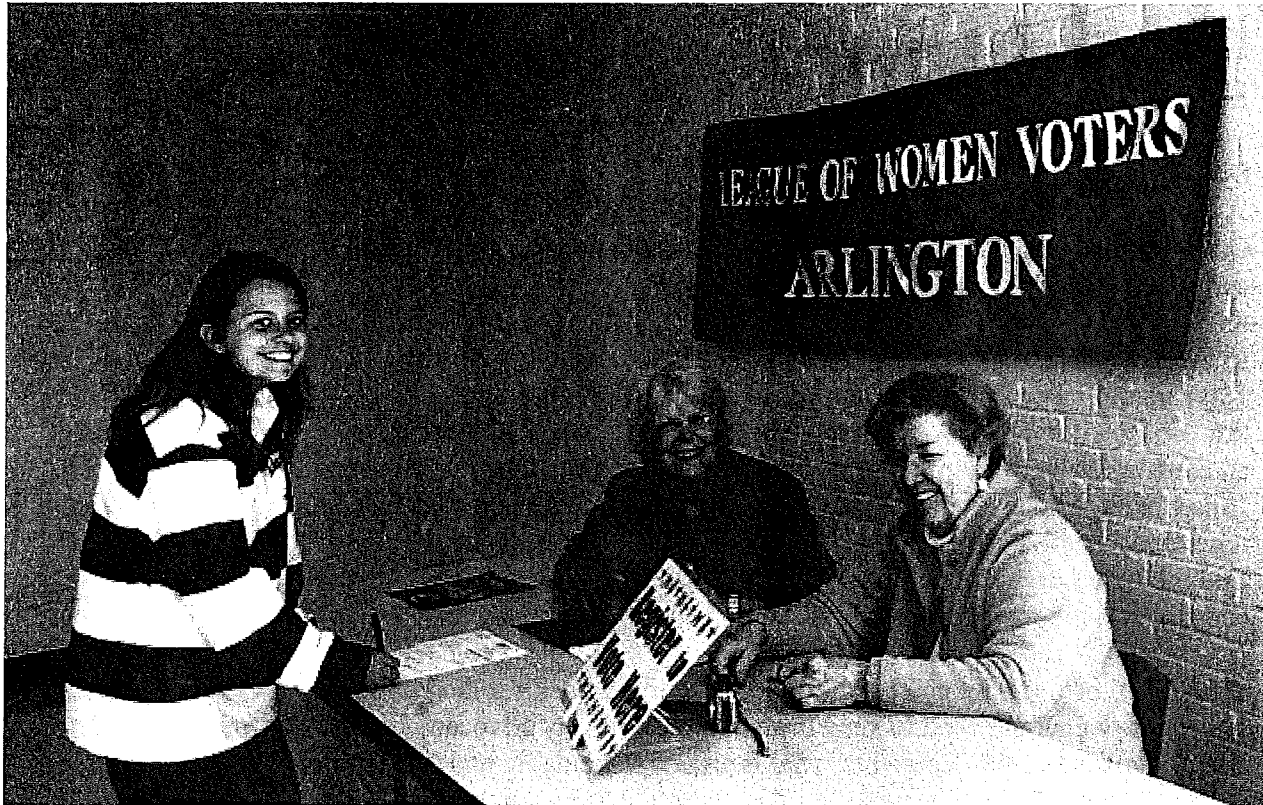
On October 6, Anne Linn and I sat at a table in the rear corner of the cafeteria at Arlington High School with the LWVA banner taped on the wall behind us and a sign on the table saying "Register to Vote." In the next two hours we registered 10 high school students who are 18 years old, or will be, by Nov. 4, and thus can now vote for the first time on Election Day. We also registered a teacher who had recently moved to Arlington, and an adult cafeteria worker. Our voter registration activity was the inspiration of an AHS senior, Julia Harris, whose teacher, Ms. Kerry Dunne, had suggested that she contact the LWVA about registering eligible students at AHS. Ms. Harris said it was often difficult for eligible seniors to find the time to register at Town Hall. We had already obtained authorization from the Town Clerk to run the registration event, and picked up the forms from the Clerk's office in advance.

The school officials let us know that because of the need for the public schools to stay politically neutral, we would need to keep the event clear of any advocacy handouts connected to the Nov. 4th election. We agreed to what is an understandable and reasonable position, and all went smoothly and with the school administration's encouragement of the registration event. I was pleased to see the school's support for a very visible lesson in civics. We said that we expected that we could run another registration event in the spring prior to the local election so that the graduating seniors would be able to register to vote in that election for the first time.

The school was ready for us as we checked in and got checked in on the visitor logbook. The school had broadcast information that day about the event and location, so they were all set to go. They kindly had set up the table and chairs for us, and we brought the registration forms from the Clerk's office, and we stayed there for each of the four thirty-minute lunchtime slots in the school schedule. Julia Harris came by and introduced herself, and Rebecca Straubing, an intern at the *Arlington Advocate* and an AHS senior, also came to the table to take photos and talk about the event. She said that Eileen Kennedy, the Editor of the *Advocate*, had assigned her to report on the story, which appeared in the Oct. 9, 2014, edition of the *Arlington Advocate*.

The chief expressions on all of the students' faces were smiles and excitement. The students came over, usually with one or more pals, to pick up the registration form. They took the forms back to their lunch tables and usually were surrounded by friends. As often happens with teenagers, the registration event became a social activity, and in a way an informal rite of passage to adulthood in front of their peers. They were almost electric with excitement. Anne and I had fun and encourage LWVA members to participate in future registration events at the High School.

On the next page is a photo of the event, with Anne Linn, and Elizabeth Thompson, and a new voter.



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**The League welcomes new members at all times.
Thank you for your support.**

**LEAGUE OF WOMEN VOTERS OF ARLINGTON
Membership Application/Renewal Form**

****Fiscal Year runs from April 1 to March 31****

Name _____ Precinct _____ Date _____
Address _____ Zip _____ Occupation _____
Telephone _____ Email _____

_____ Please indicate if you do NOT want your contact information sent to Arlington League members

_____ Basic Membership Dues..... \$60
_____ 2nd member in household \$23
_____ Student (full-time) \$20
_____ Contribution to help the LWV in Arlington, add \$ _____
TOTAL ENCLOSED \$ _____

If \$60 is a hardship, please pay what you can and let us know that this is your dues payment.

MAKE CHECKS PAYABLE TO: League of Women Voters of Arlington
MAIL TO: Ann FitzGerald, 162 Summer St., Unit 1, Arlington, MA 02474

Please check areas of interest and activity even if you can't be actively involved THIS year.

SPECIAL LEAGUE ACTIVITIES

_____ Join the Board. Position: _____
_____ Action: phone calls _____ letters _____
_____ Bulletin: mailing _____ soliciting ads _____
_____ Membership
_____ Nominating Committee
_____ Publicity Writer
_____ Voter Service: Rides to the polls _____
_____ Candidates Night
_____ Voters' Guide
_____ Attend State League's Phonothon
_____ Be a discussion leader at local meetings
_____ Fundraising activities
_____ Offer meeting refreshments
_____ Post fliers and deliver brochures
_____ Host a meeting in my home
_____ Monitor elections for nonprofit organizations

OBSERVE AT

TOWN BOARD MEETINGS*

_____ Selectmen (Mondays)
_____ Redevelopment Board (Mondays)
_____ School Committee (2nd & 4th Thursdays)
_____ Conservation Commission (1st & 3rd Thurs.)
_____ Housing Authority

**FOLLOW ISSUES, KEEP LEAGUE
AND COMMUNITY INFORMED**

_____ Congress/Presidency/Election Process
_____ Discrimination/Equal Employment/Civil Rights
_____ Education/Child Care
_____ Environment/Recycling
_____ Health Care
_____ Justice/Courts/Prisons
_____ Land Use
_____ Taxation/Budgets/Deficits
_____ Transportation/Urban Policy
_____ Voting Rights
_____ Warrant Articles Review
_____ Welfare Policies/Basic Human Needs
_____ Women's Issues
_____ Zoning/Community Development/Land Use

SKILLS LEAGUE COULD DRAW ON

_____ Computer database _____ Fundraising
_____ Graphic design _____ Writing articles
_____ Desktop publishing _____ Other
_____ Web site maintenance
_____ Membership development
_____ Moderating meetings

BEST TIME TO CALL YOU:

(for phone tree reminders) Call before _____ o'clock

*Some of these can be seen on cable TV

The **27th Annual Dr. Martin Luther King, Jr. Birthday Observance** will be held on the holiday in his name, Monday, January 19, 2015 at the Town Hall Auditorium, 730 Mass. Ave.

Doors will open at 6:45pm for light refreshments.
Program will begin at 7:30pm.

Musical Presentation by the People's Baptist Church Ensemble.
Featured speaker is Afarr Weaver, poet, playwright and scholar.

A free will offering is taken to benefit local programs that further the goals of justice, peace and equality.

Last year's monies from sponsors, friends and the free will collection were donated to the MVP-NAACP Freedom Fund (\$150),
and to the Arlington Public Schools for:
African American Scholarship \$500
Students attending the Model Congress in PA \$500
A retreat for discussion of racism \$400
Artist in resident Winfred Rembert \$500
Professional development towards cultural competency \$1,500

NOVEMBER/DECEMBER 2014

Karen Fitzgerald,
School Committee
Arlington High School, 6th Floor
865 Massachusetts Ave.
Arlington, MA 02476-4701

League of Women Voters of Arlington
Post Office Box 461
Arlington, MA 02476





MARTIN LUTHER KING, JR.

BIRTHDAY OBSERVANCE COMMITTEE OF ARLINGTON, MASSACHUSETTS
P.O. Box 320, ARLINGTON, MA 02476
TELEPHONE: (781) 643-4345

October 30, 2014

To Our Good Friends and Sponsors:

As we begin planning our 27th program in honor of Dr. Martin Luther King, Jr., it is also a time that we reflect on your generosity that has sustained us over these many years. Thank you! We would falter in our mission without you.

The annual Dr. King Birthday Observance will take place on the holiday in his name, Monday, January 19, 2015, at the Town Hall Auditorium on Massachusetts Avenue. Light refreshments will be available before the program. We hope to see you, so please mark your calendar now.

The musical program will be by the Peoples Baptist Church Ensemble and the guest speaker will be Afaa Weaver, poet, playwright and scholar.

We invite you to once again sponsor this annual MLK Birthday Observance. A donation of \$50 or more will support this community celebration of Dr. King and his life and work. Since expenses for this event have risen over the years, we greatly appreciate any increase in your donation. We know you will do what you can to keep Dr. King's inspiration and goals alive. This annual program sends a powerful message to our community that all are welcome here.

The enclosed envelope will hold your check as well as how you wish to be listed in the program book.

Additionally, if you have someone you would like to recommend for recognition by the Dr. Martin Luther King, Jr. Committee, please return the enclosed form.

In closing, please call any one of us if you have questions or concerns - or even better, join our committee. The next MLK meeting is November 13 at 7:15pm in the Senior Center, 1st floor Art Room.

Sincerely,

Ian Jackson, chair
The Martin Luther King, Jr., Birthday Observance Committee

Janice Bakey, Regina Caines, Kate Cubeta, Pearl Morrison, Lee Phenner, Sherry Hahn, Neil Osborne
NAACP Branch, Roberta Lasky TempleShir Tikvah, Stewart Jester, Ann Mathes First Parish UU Church,
Rev. Mikel Satcher, Stephen Pereira, and Robin Gottlieb

DONATION

Please make your check out to M.L. King Jr. Committee for \$50 or more and mail it to:
MLK Committee P.O. Box 320 Arlington MA 02476.

For the program please print how you would like to be listed:

In case of a question contact person _____

Phone number _____

Martin Luther King Jr. Birthday Observance Committee NOMINATION

People or organizations that have been recognized in the past are:

Wilson Henderson	Howard Winkler	Les Masterson
Sheldon Obelsky	Lucille Burt and Debra	Marie Raduazzo
Pearl Morrison	Rose Brillati	Arlington Food Pantry
Costella Laymon	William Shea	Police Chief Fred Ryan
Louise Ivers and Nick	James Webster	Sally Rogers
Minton	Natalie Gill	Jack Bowler
Paul Jackson	Judi Bohn	Elizabeth Oppedisano
Carlos Diminguez	Kate Cremens-Basbas	Maryellen Loud
Jane Howard and Robert	Winifred Behlen,	Oakes Plimpton
Preer Jr. and Susan	Parishoners of St. Paul's	Cameron Perron
McHugh	Miriam Stein	Elaine Shea Mary Deyst
Frank Bowes	Stephen Pereira Sr.	and Claudette Lahaie

I (We): _____ Nominate: _____

Please list the activities and events the person has been involved with:

Forwarded message -----

From: **Leland Stein** <lstein@regenttheatre.com>

Date: Mon, Nov 10, 2014 at 6:58 PM

Subject: Open ACAC Positon

To: Kathleen Bodie <kbodie@arlington.k12.ma.us>

Cc: Adam Chapdelaine <achapdelaine@town.arlington.ma.us>

Dear Ms. Bodie and Arlington School Committee Members:

I'm pleased and honored to apply for the open position on the Arlington Commission on Arts and Culture.

An Arlington resident since 1981, I've been a longtime supporter of and contributor to the Arts and Culture community in town and beyond.

For the past dozen years, I've been co-owner of the Regent Theatre and was a member of the Arlington Cultural Council for several years.

At the Regent, I have collaborated directly with Arlington Public Schools (at every level) and Parent Groups on various fundraisers and other events hosted at the Regent--most recently the AHS Battle of the Bands and the A-Town Teen Video Contest, for which I am on the committee.

For the entire 1990s, I was a sales and marketing director for Rounder Records--one of the largest independent record companies in the world.

And, to go back a bit further, I was the Arts & Entertainment Editor of my college newspaper at Clark University in Worcester.

I believe passionately in the importance of arts and culture to both the enrichment of the community and to the enhancement the business climate of the town.

If approved, I will look forward to contributing my ideas and advice to the commission and to its advocacy for the preservation and promotion of arts and culture in Arlington.

Thank you for your consideration.

Sincerely,

Leland Stein
225 Broadway
Arlington, MA 02474
617-694-6612

--

Kathleen Bodie, Ed.D.
Superintendent of Schools
kbodie@arlington.k12.ma.us
781-316-3501

The Massachusetts 9/11 Fund



October 9, 2014

Cheryl Christo
Arlington High School
869 Massachusetts Avenue,
Arlington, MA 02476

Dear Cheryl:

The 9/11 Community and the Family Advisory Committee of The Massachusetts 9/11 Fund extend their heartfelt gratitude for your role in making the 13th Anniversary of September 11 a memorable, respectful and beautiful event. Thank you for sharing the gift of your beautiful voices with us!

Feedback from our families was extremely positive. Through the moving performances of the Madrigal Singers, we all felt the thoughtful care that you gave us on this day. With your soulful yet uplifting music, this difficult anniversary was made more tolerable by focusing on the lives, not the deaths, of our loved ones. We were so touched by the thoughtful reflections your students shared with us after their performance. Though they were very young on September 11, 2001, it impacted all of us in different ways. Thank you for taking time from your school day to perform for us!

Your stirring performances bring to fruition the words "*We Will Never Forget*". We wish you all a successful and enjoyable trip to Italy, next spring!

With kindest regards,

The Family Advisory Committee
Massachusetts 9/11 Fund

Teresa Mathai, Karin Charles, Sally White, Judy Smith, Maureen Gilligan, Diane Hunt, Iris Friedman, Mike Sweeney & Alyse Mazerolle

Teresa Mathai
Alyse Mazerolle

Karin Charles
Diane L. Hunt

Sally White
Judy Smith

Massachusetts Department of
**ELEMENTARY & SECONDARY
EDUCATION**

We'd like to use this time to get your feedback to help us move forward in examining the current licensure system and developing policy proposals. Attached are the draft policy options to generate your feedback and promote thinking, ideas and recommendations. In these draft proposals, there are two models for entry into the profession and three models for continuing in the profession. After the title of each model, there is a description of the goals of the model. The models range from a very standardized, state-based model to a more district-based model for licensure and one in between. Consider the goals of each model. Do the measures and requirements we have described match the goal? What do you think of the measures? What other ideas might you provide?

Questions to consider for our discussion:

1. What do you see as specific pros or cons of the option as a whole?
2. What do you see as specific pros or cons of the individual components?
3. Based on the stated goal – whether you support that model or not – what other ideas do you have that could meet the goal of this model?
4. What do you see as potential challenges of the model as a whole or specific components and how do you think DESE (or DESE in partnership with districts and preparers) should/could address that challenge?
5. If you could do ONE thing to change the current licensure requirements so that we are supporting the goal of ensuring more strong teachers are entering and effective teachers are continuing in the profession, what would that ONE thing be?

Design Principle 1: Entering the Profession: *To enter the profession, teacher and principal candidates will have strong knowledge of content, demonstrated classroom skills and ability to advance student learning, and the skills and disposition required to meet the needs of Massachusetts students to ensure our students are ready for success after high school.*

Model A: A residency model provides candidates with extensive classroom experience where residents learn from (an)expert teacher(s)while also receiving coursework that supports the candidate's ability to effectively manage a classroom and deliver instruction. Candidate performance and competence in critical skills would be assessed throughout the program.

Model B: Similar to current entry to the profession via a preparation program that provide candidates with coursework and field experiences that enables the candidate to receive the knowledge and training necessary to effectively manage a classroom and deliver instruction. Candidates would be assessed during preparation using a state developed pre-service teacher performance assessment (currently under development).

Design Principle 2: Continuing in the Profession: *To continue in the profession, educators will show evidence that they have made an impact on student learning, evidence of strong knowledge of what they teach and demonstrated pedagogical competency to deliver content. The requirements for advancement and renewal will support the continuous growth of educators.*

Model A: Goal of model: Direct alignment with and connection to the Educator Evaluation Framework and an educator's ratings. This model links license renewal and advancement to the summative performance ratings and student impact ratings.

Model B: Goal of model: Focus on reinforcing individual development and feedback mechanisms. Aligned with evaluation system and state standards of Effective Practice. Aligned with goals described in the Educator Plan. Renewal and advancement based primarily on progress toward goals as set and assessed at local level. State oversight to ensure efficacy and removal of renewal burdens for effective teachers. This model links license renewal to demonstration of progress in fulfilling the actions laid out in the Educator Plan.

Model C: Goal of model: Maximize local decision making in licensure decisions while allowing flexibility for educators. License renewal and advancement requirements allow educators to choose from a variety of options that range from employer or peer recommendation to local assessment of key skills or, at educator's choice, use of statewide measures such as SGP.



Massachusetts Department of
Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000

TTY: N.E.T. Relay 1-800-439-2370

Dear Colleagues,

We know teachers and administrators are critically important to student success. That's why we seek to ensure every child in the Commonwealth has access to effective teachers and administrators. Licensure is an important part of achieving this goal. This past spring, thanks to your help, ESE heard from over 300 educators in 26 focus groups about educator licensure. Attendees provided input on fundamental and aspirational questions about the Commonwealth's licensure system. A summary report of those findings is available here: <http://www.doe.mass.edu/edprep/ntep.html>

Based on the input we received from educators, ESE's vision and commitment to supporting great teaching, and review of research and other state policies, we have developed a set of Design Principles for a re-imagined licensure system. We have also developed multiple policy options that could advance those Principles. Over the coming months, we are again convening stakeholders across Massachusetts to solicit input on these Design Principles and Policy Options. These meetings are open to any educator in the Commonwealth. To date, over 300 people have signed up for these discussions. If you are among those who have registered, I look forward to seeing you.

I have heard some questions about the purpose of these meetings, what will be presented and what the process will be. The purpose of this next round of stakeholder engagement is to solicit feedback on the Design Principles and the Policy Options. These Policy Options represent different approaches to each aspect of the licensure system. The options fall along the spectrum of opinions we heard during the spring stakeholder meetings. For example, we will present three options for license renewal requirements ranging from one model based on local recommendation and measures to a model that is fully aligned with our evaluation system and a model in the middle that is rooted in the statewide Standards and Indicators of Effective Teaching Practice with a balance of local determination and state oversight. ESE is not advocating for any of the specific policy options over others; the purpose of the engagement is to catalyze dialogue and collect feedback on the various and different aspects of each of the policy options.

During the upcoming stakeholder meetings, we are not asking for people to vote on or express their support or opposition to any one or more of the Policy Options. Rather, we will be asking stakeholders to identify pros and cons of each of the Policy Options as well as specific considerations or challenges and how to address these challenges. The Design Principles and Policy Options are available on the website of our vendor and facilitator for these meetings, The Keystone Center: <http://www.keystone.org/maeducator>

While the upcoming forums and Policy Options focus primarily on teachers, we are examining all educator licensure policies, including administrator licensure and license renewal requirements. The Design Principles were developed to apply to all educators. The approach to the policy options for teacher licensure is guiding our parallel work on administrator licensure. As part of the stakeholder engagement, in the coming months we will be meeting with a variety of people to discuss how the Design Principles and Policy Options could inform development of administrator policies and the implications for each group of licensed professionals.

After we hear from all of you, we will have a summary prepared of the input we receive. We will then continue our research and work to draft a set of proposed policies informed by your input, our research and ESE's vision. We expect to share those proposed policies in the Spring of 2015.

At the same time ESE is engaging with all of you on policy options, we are also continuing our work internally to improve the systems and processes of the licensure office. You told us last spring that we are not as accessible to you as we would hope and you told us clearly that our processes have been unresponsive and slow. In response, this year, we have taken actions that have reduced application review time from 32 weeks to 4 weeks and are committed to shortening this even more. To identify additional ways we can better serve educators, we are also undertaking a four month comprehensive review of all aspects of our license office operations to improve our efficiency and customer service.

Thank you in advance for your support of this work and your support of building a licensure system that well-serves educators and students and districts and educator preparation programs and ESE alike. If you have questions or suggestions, please reach out to us through Brooke Trainum, Associate at the Keystone Center: btrainum@keystone.org.

Best,



Heather G. Peske, Ed.D.

Associate Commissioner for Educator Effectiveness

hpeske@doe.mass.edu

(phone) 781.338.3560

Email: hpeske@doe.mass.edu

Educator Licensure: <http://www.doe.mass.edu/educators/>

Educator Evaluation: <http://www.doe.mass.edu/edeval/>

Educator Preparation: <http://www.doe.mass.edu/edprep/>

Professional Development: <http://www.doe.mass.edu/pd/>

Educator Licensure and License Renewal

Design Principles & Policy Options

For Discussion Purposes Only

Design Principles

Entering the Profession	To enter the profession, teacher and principal candidates will have strong knowledge of content, demonstrated classroom skills and ability to advance student learning, and the skills and disposition required to meet the needs of Massachusetts students to ensure our students are ready for success after high school.
Continuing in the Profession	To continue in the profession, educators will show evidence that they have made an impact on student learning, evidence of strong knowledge of what they teach and demonstrated pedagogical competency to deliver content. The requirements for advancement and renewal will support the continuous growth of educators.
Pathways to Leadership	The licensure process will permit knowledgeable, talented, and dedicated aspiring leaders (teachers and administrative system leaders) the opportunity to make a positive impact on Massachusetts students. The process will add value and create advancement and pathway opportunities for aspiring leaders (teachers, school and system leaders). As professionals continue in the licensure process, the requirements for advancement will support the continuous growth of educators.
Efficient Processes	To ensure an accessible process for all that helps to get effective teachers and principals in classrooms, schools and school systems across the Commonwealth, licensure needs to be efficient and utilize resources effectively. The system must be sustainable and allow flexibility to meet and adapt to changing conditions in the profession and across the Commonwealth.

Policy Options for Teacher Licensure & License Renewal

1. Entering the Profession: *To enter the profession, teacher and principal candidates will have strong knowledge of content, demonstrated classroom skills and ability to advance student learning, and the skills and disposition required to meet the needs of Massachusetts students to ensure our students are ready for success after high school.*

Entry Into the Profession for Teachers	
Model A: Residency Program Based Entry	Model B: Preparation Program Based Entry
<p>Residency Program Entry: To enter a residency program, candidates must show content knowledge (BA + MTEL), demonstrable evidence of perseverance, grit and consistent high achieving results. Prior to entering a residency, candidates must participate in multiple classroom observations in diverse settings.</p> <p>Residency Completion Requirements: One year residency in classroom setting similar to expected career-starting classroom under an expert teacher (not as the teacher of record). Candidates are in-school/in-classroom at least 75% of the school week.</p> <p>Residency Program Design:</p> <ul style="list-style-type: none"> One-year cohort owned by an approved preparer (school, district, traditional or alternative prep program) so candidates benefit from group learning and shared experiences. Program must be built to support development and growth of residents' knowledge of and skills in the Professional Standards for Teachers. Program will use an Interim Residency Assessment (IRA) throughout residency as part of an annual Pre-Service Teacher Performance Assessment (PSTPA). Expert teacher should assess 1) curriculum, planning, and assessment, 2) teaching all students, including ability to manage classroom, 3) family and community engagement, and 4) contributions to professional culture and help support and hone the skills that the candidate learns in the sponsoring program. The pre-service assessment results will be used throughout the year to train and coach candidates. Candidates will need to show growth through the PSTPA. During residency, Candidate will have experience with diverse student populations. 	<p>Transitional License Requirements: To enter the classroom, candidates must complete an approved prep program, show content knowledge (BA + MTEL), demonstrable evidence of perseverance, grit, and demonstrable evidence of consistent high achieving results. During preparation, candidate must have experience working with diverse student populations.</p> <p>As part of the completion of an approved prep program candidates must successfully pass the new Massachusetts Pre-Service Teacher Performance Assessment (PSTPA).</p> <p>Supervising teacher(s) with whom candidates served as student teachers must sign off attesting that candidate is classroom ready and prepared to make impact with students on Day 1.</p> <p>Transitional License Privileges: Valid for one year for a candidate that is employed in a school as teacher of record or associate teacher. Can be conditionally renewed for one year with recommendation of Local Education Agency (LEA).</p>

<p><u>Promotion & Filters:</u></p> <ul style="list-style-type: none"> • If candidate not demonstrating adequate performance based in IRAs during months 6-9, the candidate should be exited from the program. • If candidate fails to demonstrate positive impact on student learning during first year, resident permit not renewed. • Candidates showing growth on IRAs but not yet passing the PSTPA may have Permit extended for a second year at discretion of preparer and with submission to ESE of aligned development plan with additional support. • Master teacher(s) with whom candidates served as residents must sign off in order to receive License A. 	<p><u>Promotion & Filters:</u></p> <ul style="list-style-type: none"> • Educator's ability assessed after the first year based on Educator achieving SMART goal(s) with students. • Candidate's ability also assessed by LEA measures and observable classroom skills. <p><u>License A Advancement:</u></p> <ul style="list-style-type: none"> • Evidence of participation in the Educator Evaluation system and a summative performance rating of at least Needs Improvement. • Completion of a Developing Educator Plan. • Evidence of successful participation in and completion of an induction program.
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2. Continuing in the Profession: To continue in the profession, educators will show evidence that they have made an impact on student learning, evidence of strong knowledge of what they teach and demonstrated pedagogical competency to deliver content. The requirements for advancement and renewal will support the continuous growth of educators.

License Renewal and Advancement for Teachers		
Model A	Model B	Model C
<p>State Role: Decides if candidate receives license</p> <p>District Role: Report candidate evaluation and student impact ratings.</p>	<p>State Role: Monitor Educator Plans and Goals</p> <p>District Role: Implement Educator Plans and certify progress to state.</p>	<p>State Role: Process license and renewal applications</p> <p>District Role: Recommend and support local assessment of educators</p>
Teacher License A		
<p>License A Term:</p> <ul style="list-style-type: none"> Initially valid for two years. Renewable for three years. <p>License A Requirements:</p> <ul style="list-style-type: none"> Must build in 1 SMART goal in the first step (Goal-setting) of the 5-step process that is directly connected to an area for improvement as identified in the Pre-Service Teacher Performance Assessment (PSTPA) or Educator Plan. Districts must demonstrate each of the years of License A that the Educator: a) has an Educator Plan and b) Educator fulfilled the Goals on the Educator Plan. Participate in induction, mentoring or other district support for ongoing professional development as appropriate. <p>License A Renewal:</p> <ul style="list-style-type: none"> License A is automatically renewed for all Educators with summative performance ratings of at least Proficient each year and at least moderate student impact rating each year. 	<p>License A Term:</p> <ul style="list-style-type: none"> Initially valid for two years. Renewable for three to five years. <p>License A Requirements:</p> <ul style="list-style-type: none"> Must build in 1 SMART goal in the first step (Goal-setting) of the 5-step process that is directly connected to an area for improvement as identified in the Residency Performance Assessment. Districts must demonstrate each of the years of License A that the Educator: a) has an Educator Plan and b) Educator fulfilled the Goals on the Pre-Service Teacher Performance Assessment (PSTPA) or Educator Plan. Participate in induction and mentoring program. <p>License A Renewal:</p> <ul style="list-style-type: none"> License A is automatically renewed for all Educators with Exemplary or Proficient summative performance ratings and not more than one summative performance rating of Needs Improvement or Unsatisfactory. 	<p>License A Term:</p> <ul style="list-style-type: none"> Initially valid for two years. Renewable for three years. <p>License A Requirements:</p> <ul style="list-style-type: none"> Must build in 1 SMART goal in the first step (Goal-setting) of the 5-step process that is directly connected to an area for improvement as identified in the Pre-Service Teacher Performance Assessment (PSTPA) or Educator Plan. Districts must demonstrate each of the years of License A that the Educator: a) has an Educator Plan and b) Educator fulfilled the Goals on the Educator Plan. Participate in induction and mentoring program. <p>License A Renewal:</p> <p>Educators may renew a license by completing (or demonstrating) any two of the following:</p> <ul style="list-style-type: none"> Recommendation from the employing LEA for license renewal Satisfactory results based on Student Feedback through a Survey or other means

<ul style="list-style-type: none"> • Educators with one or more Needs Improvement rating or low student impact must demonstrate that they have completed (or are currently involved with) a Directed Growth Plan and have made (or are making) progress toward earning a rating of Proficient. • Educators with Unsatisfactory summative performance ratings or low student impact ratings in any two consecutive years are not eligible for License A renewal. • All license renewal decisions are subject to state governed appeals process. 	<ul style="list-style-type: none"> • License A is automatically renewed for five years for all Educators with at least two Exemplary summative performance ratings if current license is valid for three years or three ratings of Exemplary if current license is valid for five years. • Educators with Needs Improvement summative performance ratings for any one year must show progress towards Goals on Educator Plan for License A renewal. • Educators with more than one Needs Improvement rating during a license period or any Unsatisfactory rating must submit to the state evidence of professional learning aligned to their Educator Plan <i>and</i> progress toward Goals with certification by the employing LEA. • If Educator fails to demonstrate to the state progress towards growth identified in the Educator Plan, the license may be conditionally extended for one additional year if LEA or its designee(s) provides additional coaching. • All license renewal decisions are subject to state governed appeals process. <p><u>Filters & Additional Support:</u></p> <ul style="list-style-type: none"> • If a candidate has two consecutive ratings of Unsatisfactory, Educator must change context (i.e., change schools or districts) and license may be renewed for one year during which evidence of progress toward goals of their Educator Plan must be attested to by the employing LEA and submitted to the state. 	<ul style="list-style-type: none"> • Successful and Effective Parent Engagement • Recommendation by a Peer working in the same school as the Educator <i>and</i> certification by employing LEA that Educator led work with other teachers to improve student outcomes • Demonstrated classroom skills as measured by a Peer Review using the LEA's observation rubric • Satisfactory Student Growth as measured by Student Growth Percentile (SGP) or other District Determined Measures (DDM). • Serving successfully in a high-needs school • Appropriate Professional Development from a state approved provider or state PD Resource Bank. • All license renewal decisions are subject to state governed appeals process.
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Model A	Model B	Model C
State Role: Decides if candidate receives license District Role: Report candidate evaluation and student impact ratings.	State Role: Monitor Educator Plans and Goals District Role: Implement Educator Plans and certify progress to state.	State Role: Process license and renewal applications District Role: Recommend and support local assessment of educators
Optional Teacher License B (Valid for 5 Years)		
Requirements for License B: <ul style="list-style-type: none"> • Educator has held License A for three years. • Educator has earned a summative performance rating of Exemplary for two of last three and no rating less than Proficient for two of last three years. Educator has earned student impact ratings of at least moderate for preceding three years. 	Requirements for License B: <ul style="list-style-type: none"> • Educator has held License A for three years. • Educator has earned at least one summative performance rating of Exemplary and no more than one Needs Improvement during the preceding three years. • Submission to the state evidence of professional learning aligned to Educator Plan <i>and</i> progress toward Plan Goals with certification of such progress by employing LEA. • Certification by employing LEA of collaboration with other Exemplary teachers to work toward Educator's Goals in Educator Plan. • Certification by employing LEA of Educator having worked with other teachers to support their development toward the Goals of their Educator Plan. • Satisfactory performance on a state developed and district overseen Teacher Performance Assessment for Experienced Teachers that includes tools for assessing advanced skills and skills associated with teacher leadership. 	Requirements for License B: <p>Completing (or demonstrating) any one item from List 1 and any two items from List 2:</p> <p>List 1:</p> <ul style="list-style-type: none"> • National Board Certification • DESE approved MA/PhD • District determined measures of Educator performance for earning License B • A summative performance rating of Exemplary for two of preceding three years. <p>List 2:</p> <ul style="list-style-type: none"> • Recommendation from employing LEA • Satisfactory results based on Student Feedback through a Survey or other means • Successful and Effective Parent Engagement • Recommendation by a Peer <i>and</i> certification by LEA that Educator led work with other teachers to improve student outcomes • Demonstrated classroom skills as measured by a Peer Review using the LEA's observation rubric • Satisfactory Student Growth as measured by Student Growth Percentile (SGP) or other District Determined Measures (DDM). • Serving successfully in a high-needs school • Appropriate Professional Development from a state approved provider or state PD Resource Bank.
License B Renewal: License B will be renewed for all Educators with summative performance ratings of Exemplary or Proficient and student impact ratings of at least moderate for each of the preceding five years.	License B Renewal: Continued meeting of Requirements for earning License B.	License B Renewal: Completing (or demonstrating) any two items from List 2 contained in Requirements for License B.

3. Pathways to Leadership: *The licensure process will permit knowledgeable, talented, and dedicated aspiring leaders (teachers and administrative system leaders) the opportunity to make a positive impact on Massachusetts students. The process will add value and create advancement and pathway opportunities for aspiring leaders (teachers, school and system leaders). As professionals continue in the licensure process, the requirements for advancement will support the continuous growth of educators.*

Leadership and Career Pathways for Teachers

Endorsement Options

Meaningful Endorsements: Meaningful Endorsements that signal to schools and districts that this teacher has a specialized skill; skill can be used in school or district setting to advance school and/or district goals or provide PD to peers and others. These endorsements might include:

- Data Specialist
- Turnaround Specialist
- Urban Schools Specialist
- Family & Community Engagement Specialist
- Curriculum and Instruction Specialist
- Autism Specialist
- Technology & Blended Learning Specialist
- Distance & Virtual Learning Specialist
- Autism Specialist (Currently under development)
- English Language Learner Specialist
- Transition Specialist (Currently available endorsement)
- Transitional Bi-Lingual Learner (Currently available endorsement)
- Sheltered English Immersion (Currently available endorsement for Teachers and Administrators)

4. Efficient Processes: To ensure an accessible process for all that helps to get effective teachers and principals in classrooms, schools and school systems across the Commonwealth, licensure needs to be efficient and utilize resources effectively. The system must be sustainable and allow flexibility to meet and adapt to changing conditions in the profession and across the Commonwealth.

State Commitment and Changes to Improve Process	
Policy Changes	DESE System & Process Changes
<p><u>License Simplification:</u> A license system that issues an entry permit, a first license (A) and an optional second license (B), all with simplified and streamlined renewal requirements and consolidated into one set of regulations.</p> <p><u>Automatic Renewal:</u> Educator data reported to the state system and automatic renewal to Educators who meet license or advancement requirements.</p>	<p><u>Technology:</u> An integrated system with all of the existing online systems that teachers, admins, and districts (ELAR, EPIMs, Edwin Analytics) utilize with automated processes for renewal, expiration, and eligibility for career advancement. Analyze the need for new technology to support and streamline elements of the system, for example, a warehouse of professional development providers and offerings that link to Educator Plans.</p> <p><u>Decision Time:</u> In order to increase its own internal efficiency, the department commits to a 5-week turnaround time to process an application and notify candidates of their licensure decision.</p>